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*Special Litigation Counsel for Debtors*

**UNITED STATES DISTRICT BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**FOURTEENTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &  
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS  
FOR THE PERIOD OF SEPTEMBER 1, 2023 THROUGH SEPTEMBER 30, 2023**

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: September 1, 2023 through September 30, 2023

Fees Incurred: \$2,005,386.30

20% Holdback: \$401,077.26

Total Compensation Less 20% Holdback: \$1,604,309.04

Monthly Expenses Incurred: \$74,502.28

Total Fees (80%) and Expenses Requested: \$1,678,811.32

This is a x monthly \_\_\_ interim \_\_\_ final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Fourteenth Monthly Fee Statement") covering the period from September 1, 2023 through and including September 30, 2023 (the "Compensation Period") in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Fourteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin requests (a) interim allowance and payment of compensation in the amount of \$1,604,309.04 (80% of \$2,005,386.30)

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<sup>2</sup> The total amount for fees and expenses (\$2,079,888.58) reflects voluntary reductions for the Compensation Period of \$42,055.65 in fees (which total is based on the agreed-upon 10% discount) and \$1,148.08 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

for fees on account of reasonable and necessary professional services rendered to the Debtors by Akin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$74,502.28 incurred by Akin during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin for services rendered to the Debtors are the same rates that Akin charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

7. Notice of this Fourteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Fourteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **December 6, 2023** at

**12:00 p.m. (prevailing Eastern Time)** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Fourteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Fourteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: November 22, 2023  
New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Special Litigation Counsel  
for Debtors*

**Exhibit A**

**Timekeeper Summary**

**TIMEKEEPER SUMMARY**

<b>Partners</b>	<b>Department</b>	<b>Year of Admission</b>	<b>2023 Rate<sup>1</sup></b>	<b>Hours</b>	<b>Amount (\$)</b>
Dean L. Chapman Jr.	Litigation	2006	\$1,552.50	169.00	\$262,372.50
Mitchell P. Hurley	Litigation	1997	\$1,795.50	193.70	\$347,788.35
Eli Miller	Corporate	2009	\$1,296.00	13.10	\$16,977.60
Elizabeth M. Scott	Litigation	2007	\$1,278.00	177.50	\$226,845.00
Rosa A. Testani	Corporate	1989	\$1,795.50	6.80	\$12,209.40
<b>Partner Total:</b>				<b>560.10</b>	<b>\$866,192.85</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Adam A. Bereston	Litigation	2017	\$1,008.00	53.10	\$53,524.80
Christine Doniak	Litigation	1999	\$949.50	24.90	\$23,642.55
Matthew Lloyd	Litigation	2012	\$1,098.00	7.10	\$7,795.80
Nicholas R. Lombardi	Litigation	2018	\$1,188.00	231.30	\$274,784.40
Jessica J. Mannon	Litigation	2017	\$1,008.00	82.00	\$82,656.00
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	24.00	\$32,400.00
Patrick G. O'Brien	Litigation	2004	\$1,111.50	17.50	\$19,451.25
Heather L. Peckham	Litigation	2000	\$1,111.50	33.40	\$37,124.10
<b>Senior Counsel &amp; Counsel Total:</b>				<b>473.30</b>	<b>\$531,378.90</b>
<b>Associates</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Alexandra E. Boyd	Litigation	2019	\$963.00	27.70	\$26,675.10
Daniel Chasin	Litigation	2023	\$711.00	7.70	\$5,474.70
Michael Chen	Litigation	2019	\$1,012.50	88.00	\$89,100.00
Maddalena Desimone	Litigation	2021	\$864.00	7.80	\$6,739.20
Evan D. Frohman	Litigation	2021	\$864.00	5.50	\$4,752.00
Victoria Fydrych	Litigation	2020	\$940.50	16.40	\$15,424.20
Patrick Glackin	Litigation	2019	\$1,012.50	23.90	\$24,198.75

<sup>1</sup> The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

Tina M. Jeffcoat	Litigation	2020	\$814.50	56.30	\$45,856.35
Christina Makarova	Litigation	2022	661.50	25.70	\$17,000.55
Kyle P. McGoeys	Litigation	2022	\$787.50	71.10	\$55,991.25
Matthew Myatt	Litigation	2019	\$738.00	60.80	\$ 44,870.40
Matthew S. Noxxel	Litigation	2020	\$891.00	15.00	\$13,365.00
Svetlana Pavlovic	Intellectual Property	2019	\$1,012.50	13.00	\$13,162.50
Jessica H. Ro	Litigation	2019	\$891.00	48.70	\$43,391.70
Rachel Sereix	Litigation	2023	\$711.00	6.10	\$4,337.10
Michael Stanley	Litigation	2022	\$661.50	158.20	\$104,649.30
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	15.70	\$12,363.75
<b>Associate Total:</b>				<b>647.60</b>	<b>\$527,351.85</b>
<b>Paraprofessionals/ EDiscovery</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Russell J. Collins	Litigation	1998	\$522.00	38.80	\$20,253.60
Julie A. Hunter	EDiscovery	N/A	\$409.50	7.10	\$2,907.45
Dagmara K. Krasa	Financial Restructuring	N/A	459.00	5.90	\$2,708.10
Amy Laaraj	Financial Restructuring	N/A	\$459.00	28.50	\$13,081.50
Donna P. Moye	Litigation	2001	\$571.50	14.50	\$8,286.75
Christine Patton	Litigation	N/A	\$346.50	10.20	\$3,534.30
Risa J. Slavin	Litigation	N/A	\$432.00	11.50	\$4,968.00
David A. Smith	EDiscovery	N/A	\$459.00	11.80	\$5,150.70
Karen C. Woodhouse	Litigation	2003	\$441.00	22.10	\$9,746.10
Melodie Young	Litigation	2003	\$477.00	20.60	\$9,826.20
<b>Paraprofessional/EDiscovery Total:</b>				<b>171.00</b>	<b>\$80,462.70</b>
<b>Total Hours / Fees Requested:</b>				<b>1,852.00</b>	<b>\$2,005,386.30</b>



<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners	\$1,546.50	560.10	\$866,192.85
Senior Counsel & Counsel	\$1,122.71	473.30	\$531,378.90
Associates	\$814.32	647.60	\$527,351.85
Paralegals/EDiscovery	\$470.54	171.00	\$80,462.70
<b>Blended All Timekeepers Rate:</b>	<b>\$1,082.82</b>	<b>1,852.00</b>	<b>\$2,005,386.30</b>

**Exhibit B**

**Task Code Summary**

**TASK CODE SUMMARY**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	Akin Gump Monthly and Interim Fee Applications	29.60	\$36,188.10
3	Retention of Professionals	8.10	\$9,420.30
4	Case Administration	19.20	\$15,455.25
5	Stone/KeyFi	273.80	\$239,520.60
9	Rhodium	115.80	\$123,045.75
10	Voyager Digital	0.60	\$275.40
11	Travel Time	3.00	\$5,143.50
13	StakeHound	1,401.90	\$1,576,337.40
<b>TOTAL:</b>		<b>1,852.00</b>	<b>\$2,005,386.30</b>

**Exhibit C**

**Itemized Fees**

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44th Floor  
New York, NY 10036

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CELSIUS NETWORK LLC  
50 HARRISON STREET  
SUITE 209F  
HOBOKEN, NJ 07030  
ATTN: RON DEUTSCH

Invoice Number 2070003  
Invoice Date 11/21/23  
Client Number 103606  
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/23 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee Applications	29.60	\$36,188.10
0003	Retention of Professionals	8.10	\$9,420.30
0004	Case Administration	19.20	\$15,455.25
0005	Stone/KeyFi	273.80	\$239,520.60
0009	Rhodium	115.80	\$123,045.75
0010	Voyager Digital	0.60	\$275.40
0011	Travel Time	3.00	\$5,143.50
0013	StakeHound	1401.90	\$1,576,337.40
	TOTAL	1852.00	\$2,005,386.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/01/23	M P HURLEY	0013	3.50	\$6,284.25
				Revise document requests (.6); call with client re same (.7); review StakeHound supplemental brief submission and cases (2.2).
09/01/23	M P HURLEY	0009	1.00	\$1,795.50
				Discuss settlement agreement draft with R. Testani and E. Miller.
09/01/23	P G O'BRIEN	0009	1.20	\$1,333.80
				Conference with E. Scott re preparing background and settlement motion (.7); research in support of settlement motion (.5).
09/01/23	J F NEWDECK	0003	4.80	\$6,480.00
				Finalize FTI retention motion (1.6); various emails with FTI (.3), Kirkland (.1), internally (.1) and clerk (.1) re same; review notice precedent (.3); draft notice of FTI retention motion (.7); review local rules re same (.5); prepare FTI motion for filing (.9); emails to Akin filing team re same (.2).
09/01/23	R A TESTANI	0009	2.00	\$3,591.00
				Review comments to settlement agreement sent by Rhodium (1.0); participate in conference call with M. Hurley and E. Miller to discuss Akin recommended responses (1.0).
09/01/23	E M SCOTT	0013	0.80	\$1,022.40
				Review/analyze StakeHound's supplemental brief.
09/01/23	E M SCOTT	0009	1.10	\$1,405.80
				Email Akin team regarding 9019 status (.3); meeting with P. O'Brien regarding 9019 drafting and issues (.7); confer with Stris regarding ESI production issues (.1).
09/01/23	R J COLLINS	0009	1.70	\$887.40
				Review Rhodium 2004 production documents for key issues.
09/01/23	E N MILLER	0009	2.50	\$3,240.00
				Review Rhodium markup of settlement agreement (1.5); call with E. Scott and R. Testani re same (1.0).
09/01/23	D L CHAPMAN	0013	2.50	\$3,881.25
				Participate in call with client re: StakeHound (.7); review follow-up re: documents from company (.3); review brief filed by StakeHound (.8); review key cases re same (.5), and follow-up email with team re: same (.2).
09/01/23	A A BERESTON	0013	12.40	\$12,499.20
				Research case law and open source information for opposition to motion to dismiss (6.3); email correspondence with Akin re same (.2); review pleadings and correspondence re same (1.1); draft opposition to

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/01/23	A E BOYD	0005	0.10	\$96.30
09/01/23	S PAVLOVIC	0009	1.40	\$1,417.50
09/01/23	V FYDRYCH	0009	6.00	\$5,643.00
09/01/23	M STANLEY	0013	1.40	\$926.10
09/01/23	J H RO	0005	2.40	\$2,138.40
09/01/23	C MAKAROVA	0005	4.10	\$2,712.15
09/01/23	T M JEFFCOAT	0013	4.60	\$3,746.70
09/01/23	A LAARAJ	0003	0.80	\$367.20
09/01/23	A LAARAJ	0004	1.20	\$550.80
09/01/23	J J MANNON	0005	1.30	\$1,310.40
09/01/23	N R LOMBARDI	0013	10.90	\$12,949.20
09/01/23	K P MCGOEY	0013	4.50	\$3,543.75
09/01/23	R E SEREIX	0009	6.10	\$4,337.10
09/02/23	M P HURLEY	0013	1.20	\$2,154.60
09/02/23	P G O'BRIEN	0009	4.80	\$5,335.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/02/23	E M SCOTT	0013	0.90	\$1,150.20
		motion to approve settlement (3.4). Participate in call with Akin team regarding StakeHound's supplemental filing and potential responses to same (.8); review documents in support of personal jurisdiction arguments (.1).		
09/02/23	D L CHAPMAN	0013	3.50	\$5,433.75
		Prepare for (.2) and participate in (.8) team call re: supplemental brief; turn edits to outline to brief re: opposition to motion for arbitration (2.0); confer with Akin team members re: same (.5).		
09/02/23	D L CHAPMAN	0004	0.60	\$931.50
09/02/23	A A BERESTON	0013	9.70	\$9,777.60
		Review plan supplements. Review pleadings and correspondence (.6); research case law and open source information for opposition to motion to dismiss (4.1); email correspondence with N. Lombardi re same (.1); draft opposition to motion to dismiss (4.3); revise opposition to motion to dismiss (.5); email N. Lombardi re same (.1).		
09/02/23	M CHEN	0013	5.40	\$5,467.50
		Draft insert for opposition to motion for arbitration (4.9); call with Akin members re same (.5).		
09/02/23	M STANLEY	0013	5.90	\$3,902.85
		Review StakeHound's supplemental briefing on the TRO (.6); meet with Akin re same (.8); draft an email to client (.3); conduct research re: same (1.7); draft insert for motion to compel arbitration (2.0); call with Akin members re same (.5).		
09/02/23	T M JEFFCOAT	0013	3.80	\$3,095.10
		Draft response in opposition to motion to dismiss regarding personal jurisdiction.		
09/02/23	J J MANNON	0005	4.10	\$4,132.80
		Research question of Delaware law relevant to litigation claim issues (3.5); summarize same for team (.6).		
09/02/23	N R LOMBARDI	0013	11.20	\$13,305.60
		Draft objection to Motion to Dismiss for lack of personal jurisdiction (6.3); research issues for Motion to Dismiss for personal jurisdiction (2.1); review internal research on Motion to Dismiss (.5); emails with A. Breston re same (.2); continue to draft objection to motion to compel arbitration (1.6); call with Akin members re same (.5).		
09/02/23	K P MCGOEY	0013	4.40	\$3,465.00
		Research re: arbitration and supplemental TRO briefs (3.2);		



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/03/23	M P HURLEY	0013	11.00	\$19,750.50
		review related internal correspondence (.4); prepare for (.3) and attend team call (.5). Correspondence with team re personal jurisdiction response (.8); call with D. Chapman re same (.3); review and revise Grupo reply (5.9); review cases re same (4).		
09/03/23	M P HURLEY	0009	0.90	\$1,615.95
		Call with E. Miller concerning Rhodium comments on settlement agreement (.8); prepare for same (.1).		
09/03/23	P G O'BRIEN	0009	0.20	\$222.30
		Draft motion to approve settlement.		
09/03/23	E M SCOTT	0013	13.40	\$17,125.20
		Review/analyze initial draft personal jurisdiction response brief (1.8); participate in call with Akin team regarding additional research and inserts needed for draft brief (1.4); participate in call with D. Chapman and N. Lombardi regarding evidence in support of personal jurisdiction response (.3); review research in support of personal jurisdiction response arguments (3.7); call with A. Bereston regarding same (.2); review additional documents from Celsius witnesses in support of personal jurisdiction response (.3); revise draft correspondence to the Celsius team (.2) and emails with Akin team regarding same (.2); revise draft personal jurisdiction response/draft inserts for same (4.9); emails with Akin team throughout the day regarding same (.4).		
09/03/23	E N MILLER	0009	0.80	\$1,036.80
		Call with M. Hurley re settlement agreement markup.		
09/03/23	D L CHAPMAN	0013	4.40	\$6,831.00
		Participate in call with E. Scott and N. Lombardi re: personal jurisdiction issues (.3); review documents re: same (.5); review case law (1.9) and draft memorandum re: same (.6); confer with M. Hurley re: personal jurisdiction response brief (.3); review legal research (.6) and follow-up emails with team re: same (.2).		
09/03/23	A A BERESTON	0013	14.00	\$14,112.00
		Review revised draft of opposition to motion to dismiss (.6); telephone conference with Akin team members re same (1.4); review documents related to StakeHound agreement (.5);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		research case law for opposition to motion to dismiss (6.1); draft summary of research (.5); telephone conference with E. Scott re same (.2); review research for opposition to motion to dismiss (.2); email correspondence with Akin re same (.2); draft section for opposition to motion to dismiss (1.7); research case law for opposition to motion to dismiss (2.6).		
09/03/23	M CHEN	0013	6.40	\$6,480.00
		Review, analyze and draft summary re cases cited in StakeHound's brief (3.2); conduct research analyzing cases re arbitration matters (3.2).		
09/03/23	T M JEFFCOAT	0013	8.40	\$6,841.80
		Research case law regarding personal jurisdiction (6.8); confer with Akin members regarding response in opposition to motion to dismiss (1.4); communications with team re same (.2).		
09/03/23	N R LOMBARDI	0013	13.60	\$16,156.80
		Document review in connection with Motion to Dismiss for personal jurisdiction (1); research on Objection to Motion to Dismiss for lack of personal jurisdiction (1.7); team call on opposition to Motion to Dismiss (1.4); research and analysis on possible additional count (.9); draft Objection to Motion to Compel Arbitration (5.7); call with D. Chapman and E. Scott re personal jurisdiction research (.3); continue to draft objection to Motion to Dismiss for personal jurisdiction (2.6).		
09/03/23	K P MCGOEY	0013	1.40	\$1,102.50
		Research arbitration issues (.8); draft summary re: same (.4); review related correspondence re same (.2).		
09/04/23	M P HURLEY	0013	10.10	\$18,134.55
		Review and revise objection to motion to dismiss (5.9); review cases re same (3.3); correspondence with team re same (.9).		
09/04/23	M P HURLEY	0009	0.70	\$1,256.85
		Review settlement comments correspondence (.4); correspondence with SC re same (.3).		
09/04/23	R J SLAVIN	0013	3.50	\$1,512.00
		Cite check, proofread, format, and prepare tables for reply re TRO/PI.		
09/04/23	P G O'BRIEN	0009	1.30	\$1,444.95
		Continue to draft motion to approve settlement (1.2); email with Akin team regarding draft		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/04/23	E M SCOTT	0013	11.90	\$15,208.20
		motion (.1). Continue drafting personal jurisdiction response brief (6.2) and review documents and research in support of same (2.9); participate in call with Akin personal jurisdiction team regarding draft response (.7); confer with M. Stanley regarding personal jurisdiction fact issues (.1); participate in call with Akin team regarding strategy for upcoming filings and other next steps (.4); review updated draft discovery (.4); confer with Akin team regarding same (.5); emails to Akin personal jurisdiction team throughout the day regarding draft response brief (.6); call with A. Bereston re same (.1).		
09/04/23	E N MILLER	0009	1.50	\$1,944.00
		Review and revise settlement agreement (1.2); correspond with Akin team re same (.3).		
09/04/23	D L CHAPMAN	0013	9.60	\$14,904.00
		Participate in team call re: arbitration opposition brief (.7); confer with Akin members re case strategy (.4); confer with team re: discovery (.5); review outstanding workstreams (.3); turn edits to arbitration opposition brief (7); review legal research (.7).		
09/04/23	A A BERESTON	0013	3.50	\$3,528.00
		Telephone conference with team re opposition to motion to dismiss and related declaration (.7); review motion to compel arbitration (.3); email correspondence with Akin re research for opposition to motion to dismiss (.3); review and revise draft opposition to motion to dismiss (2.1); telephone conference with E. Scott re same (.1).		
09/04/23	M CHEN	0013	7.20	\$7,290.00
		Revise draft of requests for production of documents to StakeHound (1.6); confer with team re same (.5); confer with members of litigation team regarding opposition brief to motion to compel arbitration (.7); revise draft of opposition brief to motion to arbitrate (4.4).		
09/04/23	V FYDRYCH	0009	0.40	\$376.20
		Review documents re: Rhodium dispute.		
09/04/23	M STANLEY	0013	6.40	\$4,233.60
		Meet with Akin members re motion to compel arbitration research (.7); conduct research re: amended complaint matters		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/04/23	T M JEFFCOAT	0013	4.20	\$3,420.90
09/04/23	J J MANNON	0005	2.20	\$2,217.60
09/04/23	N R LOMBARDI	0013	11.10	\$13,186.80
09/04/23	K P MCGOEY	0013	5.80	\$4,567.50
09/05/23	M P HURLEY	0013	6.40	\$11,491.20
09/05/23	M P HURLEY	0009	0.50	\$897.75
09/05/23	M P HURLEY	0005	2.80	\$5,027.40
09/05/23	R A TESTANI	0009	0.50	\$897.75

(1.9); analyze Defendant's motion to compel (.7); confer with E. Scott re: personal jurisdiction (.1); conduct research re: personal jurisdiction (.3); revise motion to compel (.5); meet with entire team re: progress on various briefs (.4); revise the brief in opposition to abstention (1.1); revise the draft reply to StakeHound's supplemental brief (.5); review status of reply brief re: TRO (.2). Draft response in opposition to motion to dismiss for lack of personal jurisdiction (1.3); confer with Akin members regarding same (.7); draft declaration regarding same (1.7); confer with internal team re discovery matters (.5). Summarize research on key issue for claims (1.2); review and revise draft stipulation (.7); email team regarding same (.3). Research in connection with Motion to Compel Arbitration (3.5); edit Grupo reply (1.8); call with Akin members re case go forward strategy (.4); call with Akin members on personal jurisdiction objection motion (.7); document review in connection with objection to personal jurisdiction and summary (.6); continue to draft objection to motion to compel arbitration (4.1). Research re: arbitration issues (3.1); draft and revise summary re: same (.8); draft and revise brief insert (1.2); attend team call (.7). Finalize reply for filing (2.9); correspondence with Court re same (.9); review Celsius documents (2.1); confer with D. Chapman, E. Scott re briefs (.4); confer with M. Stanley re same (.1). Correspondence with UCC re settlement. Correspondence with team re discovery (.9); review stipulation (.4); correspondence with client and Akin re demand (.7); confer with client re demand (.4); prepare for same (.4). Review and respond to internal emails regarding Rhodium

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/05/23	E M SCOTT	0013		
		matters. Continue drafting personal jurisdiction response brief (4.8); call with team re updates on same (.7); review additional research in support of same (2.1); confer with Celsius witnesses regarding information needed for personal jurisdiction response (.1); participate in call with M. Hurley and D. Chapman regarding response brief strategy and next steps (.4); meeting with T. Jeffcoat regarding document review in support of personal jurisdiction response (.2); consider issues for additional jurisdictional research (1.0); review documents in support of personal jurisdiction response and related declaration (2.5); confer with M. Stanley regarding opposition to the motion to dismiss (.2); call with A. Bereston and N. Lombardi re research re same (.4).	12.40	\$15,847.20
09/05/23	R J COLLINS	0009		
		Review Rhodium documents for key issues.	1.50	\$783.00
09/05/23	D L CHAPMAN	0005		
		Confer with J. Mannon re: undertaking.	0.30	\$465.75
09/05/23	D L CHAPMAN	0013		
		Turn multiple rounds of edits to arbitration opposition brief (6.7); emails with team re: same (.5); participate in call with M. Hurley and E. Scott re: briefing (.4).	7.60	\$11,799.00
09/05/23	M YOUNG	0009		
		Review Rhodium documents produced pursuant to Rule 2004.	3.30	\$1,574.10
09/05/23	A A BERESTON	0013		
		Telephone conference with Akin team members re opposition to motion to dismiss (.7); review opposition (.4); confer with E. Scott and N. Lombardi re additional research for opposition to motion to dismiss (.4); research case law for same (3.9).	5.40	\$5,443.20
09/05/23	S PAVLOVIC	0009		
		Review Rhodium's document production.	3.30	\$3,341.25
09/05/23	M CHEN	0013		
		Revise opposition brief to motion to compel arbitration (2.5); conduct additional research regarding arbitration provisions (1.2).	3.70	\$3,746.25
09/05/23	V FYDRYCH	0009		
		Review documents re: Rhodium dispute.	2.40	\$2,257.20
09/05/23	K C WOODHOUSE	0005		
		Conduct first level review of documents (2); confer with team re discovery (.5).	2.50	\$1,102.50
09/05/23	D P MOYE	0009		
		Continue review of documents	1.50	\$857.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/05/23	M STANLEY	0013	7.50	\$4,961.25
		relating to Rhodium dispute. Revise the TRO reply (.2); revise TRO reply to incorporate internal edits (.4); confer with M. Hurley re: the reply (.1); email A. Laaraj re: same (.3); review objection to the motion to compel arbitration (.3); revise same (5.5); confer with E. Scott regarding opposition to the motion to dismiss for a lack of personal jurisdiction (.2); revise citations in same (.3); confer with N. Lombardi re: abstention (.2).		
09/05/23	M STANLEY	0005	0.10	\$66.15
		Review email from J. Mannon re: research on claim issues.		
09/05/23	J H RO	0005	4.60	\$4,098.60
		Conduct review of documents sent by opposing counsel.		
09/05/23	E D FROHMAN	0009	2.70	\$2,332.80
		Review documents related to Rhodium.		
09/05/23	T M JEFFCOAT	0013	7.10	\$5,782.95
		Confer with Akin team members regarding response in opposition to motion to dismiss (.7), draft declaration in support of same (2.7), review and analyze documents in support of same (3.5); confer with E. Scott regarding personal jurisdiction response (.2).		
09/05/23	A LAARAJ	0005	0.40	\$183.60
		File stipulation on court docket.		
09/05/23	A LAARAJ	0013	1.30	\$596.70
		Update Grupo reply tables (.9); coordinate courtesy copies (.2); circulate calendar marker (.2).		
09/05/23	J J MANNON	0005	6.90	\$6,955.20
		Prepare stipulation for filing (.7); email UCC and opposing counsel regarding stipulation (.5); confer with D. Chapman re undertaking (.3); research provisions of bankruptcy code affecting key issue of litigation (2.2); summarize research findings for team (.8); email with team re discovery issues (.9); prepare for client call (.8); call with client (.4); follow up on issues raised on call (.3).		
09/05/23	N R LOMBARDI	0013	10.50	\$12,474.00
		Revise and review opposition to MTC arbitration (2.7); research in connection with MTC arbitration (2.0); draft analysis of PJ opposition (2.1); research in connection with MTD for personal jurisdiction (1.2); call with Akin members re same (.7); review documents in connection with MTD for personal jurisdiction (1.2); call with Akin team members re additional research re same (.4); call with		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		M. Stanley re abstention matters (.2).		
09/05/23	K P MCGOEY	0013 Review internal correspondence re: finalizing reply for filing.	0.70	\$551.25
09/05/23	K M ZAHARIS	0004 Conduct research re question regarding claims process and related issues (2.6); draft email re research findings (.8).	3.40	\$2,677.50
09/06/23	M P HURLEY	0013 Review PJ papers and draft pleading (2.1); comment on same (.9); review cases and related documents (.9); confer with team re same (.5); confer with Locke re scheduling (.3); confer with D. Chapman re MTC brief (.5); review and comment re MTC response (2.0); correspondence with Locke re scheduling and related matters (.3).	7.50	\$13,466.25
09/06/23	M P HURLEY	0009 Correspondence to team re status of Rhodium settlement.	0.10	\$179.55
09/06/23	E M SCOTT	0013 Continue drafting personal jurisdiction response brief (2.1); numerous communications with Akin team regarding same (.8); review additional research in support of same (1.4); confer with Celsius witnesses regarding information needed for personal jurisdiction response (.1); participate in call with N. Lombardi, T. Jeffcoat regarding additional declaration research (.5); participate in call with team regarding response brief strategy and next steps (.5); meeting with T. Jeffcoat regarding declaration (.5); calls with A. Bereston and N. Lombardi regarding additional jurisdictional research (.4); review documents in support of personal jurisdiction response and related declaration (2.9); call with M. Stanley re Stakehound filings (.2).	9.40	\$12,013.20
09/06/23	R J COLLINS	0009 Review Rhodium 2004 production documents for key issues.	0.90	\$469.80
09/06/23	D L CHAPMAN	0013 Turn multiple rounds of edits to arbitration brief throughout day (11); confer with M. Hurley re: same (.5); review and respond to legal research from team members (4.8); perform diligence re: ETH transfer (.5) and participate in call with witness re: same (.3); prepare for (.2) and participate in discovery conference with opposing	18.30	\$28,410.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		counsel (.3); review relevant rules (.3); confer with witness re: testimony (.4).		
09/06/23	M YOUNG	0009 Review documents produced pursuant to Rule 2004.	2.30	\$1,097.10
09/06/23	A A BERESTON	0013 Review revised draft opposition to motion to dismiss (.5); research case law for same (6.2); draft summary of research (.5); email E. Scott re same (.1); calls with E. Scott and N. Lombardi regarding additional jurisdictional research (.4).	7.70	\$7,761.60
09/06/23	S PAVLOVIC	0009 Review documents produced by Rhodium.	4.20	\$4,252.50
09/06/23	M CHEN	0013 Confer with members of team regarding ongoing briefing (.5); attend meet and confer with StakeHound (.3); conduct research regarding arbitration matters (4.5); conduct research regarding personal jurisdiction issues (2.5); conduct additional research regarding motion to compel arbitration (2.3).	10.10	\$10,226.25
09/06/23	V FYDRYCH	0009 Review documents re: Rhodium dispute.	1.80	\$1,692.90
09/06/23	K C WOODHOUSE	0005 Conduct first level review of documents.	3.40	\$1,499.40
09/06/23	M STANLEY	0013 Meet with Akin re: updates and brief in opposition to the motion to dismiss for lack of personal jurisdiction (.5); review documents in support of personal jurisdiction brief (.6); emails to paras re: upcoming filings (.1); confer with E. Scott re: filings (.2); confer with para re: same (.1); revise opposition to the motion to compel arbitration (5.9).	7.40	\$4,895.10
09/06/23	J H RO	0005 Conduct review of documents sent by opposing counsel.	7.70	\$6,860.70
09/06/23	E D FROHMAN	0009 Review documents for Rhodium matter.	1.20	\$1,036.80
09/06/23	T M JEFFCOAT	0013 Review documents in connection with response in opposition to motion to dismiss (2.9); confer with E. Scott and N. Lombardi regarding declaration for same (.5); confer with StakeHound litigation team regarding updates (.5); confer with E. Scott regarding declaration for same (.5); draft declaration in support of opposition to motion to dismiss (1.8).	6.20	\$5,049.90
09/06/23	A LAARAJ	0013 Emails with team re upcoming filings (.2). email with paras re same (.2).	0.40	\$183.60



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/06/23	A LAARAJ	0004	0.20	\$91.80
09/06/23	A LAARAJ	0005	0.20	\$91.80
09/06/23	J J MANNON	0005	2.90	\$2,923.20
09/06/23	J J MANNON	0013	2.00	\$2,016.00
09/06/23	N R LOMBARDI	0013	12.60	\$14,968.80
09/06/23	K P MCGOEY	0013	6.20	\$4,882.50
09/06/23	C PATTON	0013	2.80	\$970.20
09/06/23	M DESIMONE	0009	3.30	\$2,851.20
09/07/23	M P HURLEY	0013	10.00	\$17,955.00
09/07/23	M P HURLEY	0011	0.50	\$897.75
09/07/23	M P HURLEY	0011	0.50	\$897.75
09/07/23	R J SLAVIN	0013	6.80	\$2,937.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		for lack of personal jurisdiction and opposition to motion to compel arbitration (6.7); call with M. Stanley and A. Laaraj re same (.1).		
09/07/23	J F NEWDECK	0002 Email to Akin re monthly fee statement (.1) and review foreign counsel invoices (.1); email to team re same (.1).	0.30	\$405.00
09/07/23	J F NEWDECK	0004 Emails to team re case budgeting.	0.10	\$135.00
09/07/23	E M SCOTT	0013 Continue revising draft response brief (.6); prepare for (.1) and attend status conference (1); participate in call with Akin team regarding upcoming filings (.5); participate in call with Celsius regarding declaration (.8); call with T. Jeffcoat regarding revisions to draft declaration (.2); revise draft declaration (1.3); revise same in light of Akin team comments and Celsius team comments (.9); confer with Celsius regarding draft declaration (.2); confer with M. Stanley regarding cite check (.2); incorporate additional Akin team changes in draft response brief (1.5); review additional internal comments regarding draft response brief (.4) and revise draft regarding same (.8); review additional documents in support of personal jurisdiction response (.6) and review additional research in support of same (1.1); consult with C. Patton re opposition to motion to dismiss (.4); various emails with team re upcoming filings (1).	11.60	\$14,824.80
09/07/23	D L CHAPMAN	0013 Participate in calls with witnesses throughout day (1.0); attend court conference (partial) (.5); review legal research (.7) and confer with team re: upcoming filings (.5); turn edits to motion papers (5.2); various emails with team throughout day re: same (1.0); review hot documents (.5); turn edits to witness declarations (.8); review protective order (.3) and case schedule (.3).	10.80	\$16,767.00
09/07/23	J A HUNTER	0013 Prepare searches of case documents to identify communications with Stakehound for attorney review (1.1); communication with case	1.30	\$532.35

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/07/23	A A BERESTON	0013	team re same (.2). Review revised opposition to motion to dismiss (.4).	0.40 \$403.20
09/07/23	S PAVLOVIC	0009	Review Rhodium's production documents.	2.10 \$2,126.25
09/07/23	M CHEN	0013	Conduct research in connection with motion to arbitrate (4.8); revise brief in opposition to motion to arbitrate (1.4); draft fourth declaration re same (3.2); confer with M. Stanley re same (.1).	9.50 \$9,618.75
09/07/23	V FYDRYCH	0009	Review documents re: Rhodium dispute.	0.60 \$564.30
09/07/23	K C WOODHOUSE	0005	Conduct first level review of documents.	0.70 \$308.70
09/07/23	M STANLEY	0013	Conduct research re: arbitration matters (1.2); attend hearing before Judge Glenn (1.0); confer with E. Scott re: cite checking (.2); meet with Akin team re upcoming filings (.5); emails with team re same (.7); revise opposition brief to the motion to compel arbitration (6.3); draft email to the team re: tomorrow's filings (.2); revise R. Man declaration (.5); confer with M. Chen re: same (.1); confer with paras re: cite checking (.1); revise opposition brief to the motion to compel arbitration (1.8).	12.60 \$8,334.90
09/07/23	E D FROHMAN	0009	Review documents produced for Rhodium matter.	0.80 \$691.20
09/07/23	T M JEFFCOAT	0013	Confer with E. Scott regarding revisions to declaration for opposition to motion to dismiss (.2); draft and revise declaration and supporting exhibits (4.6); confer with Akin litigation team regarding upcoming filings (.5); confer with Celsius and Akin litigation team regarding declaration for opposition to motion to dismiss (.8); communications with Akin litigation team regarding same (.3); review and analyze case law in support of response brief in opposition to personal jurisdiction (.5).	6.90 \$5,620.05
09/07/23	A LAARAJ	0013	Prepare TOC/TOA motion to compel arbitration (1.5); attend team zoom re upcoming filings (.5); call with M. Stanley and R. Slavin re cite checking (.1); communications to Veritext re prior hearing transcripts (.6).	2.70 \$1,239.30
09/07/23	J J MANNON	0013	Research evidentiary documents	0.70 \$705.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/07/23	J J MANNON	0005	2.20	\$2,217.60
		for motion to compel arbitration and opposition to MTD. Email team regarding strategy (.2); conduct search of documents for evidentiary findings (.5); address document review oversight issues and questions (1.5).		
09/07/23	N R LOMBARDI	0013	18.50	\$21,978.00
		Conduct document review in connection with opposition to MTD for PJ (2); research re same (2.3); draft analysis re same (1.2); revise opposition to MTD (3.1); conduct document review in connection with opposition to MTC arbitration (.7); research re same (2.4); draft analysis re same (.3); revise opposition to MTC arbitration (6); call with team re upcoming filing (.5).		
09/07/23	K P MCGOEY	0013	1.90	\$1,496.25
		Attend team meeting re upcoming filings (.5); various correspondences with Akin attorneys re: research and filing logistics (1.4).		
09/07/23	K M ZAHARIS	0004	2.00	\$1,575.00
		Conduct research regarding question re plan treatment (1.8); emails to D. Chapman re same (.2).		
09/07/23	C PATTON	0013	3.20	\$1,108.80
		Consult with E. Scott re Opposition to Motion to Dismiss for Lack of Personal Jurisdiction (.4); review applicable filing rules for exhibits and consult with NY Docketing and case attorneys re same (1.8); revise and prepare exhibits to Opp. MTD (1.0).		
09/08/23	M P HURLEY	0013	10.30	\$18,493.65
		Finalize PJ opposition for filing (2.1); finalize MTC opposition for filing (4); review, revise declarations (2.2); confer with Akin and declarant re same (.5); conference with team re upcoming filings (.6); correspondence with client re same (.9).		
09/08/23	H L PECKHAM	0013	1.60	\$1,778.40
		Review and revise response to motion to dismiss.		
09/08/23	R J SLAVIN	0013	1.20	\$518.40
		Further cite checking and revising opposition to motion to dismiss for lack of personal jurisdiction (1.1); call with M. Stanley and A. Laaraj re same (.1).		
09/08/23	J F NEWDECK	0002	0.30	\$405.00
		Emails with team re monthly fee statement (.2); review draft filing version (.1).		
09/08/23	R A TESTANI	0009	0.50	\$897.75
		Review Form 8-K filed by		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/08/23	E M SCOTT	0013	7.90	\$10,096.20
09/08/23	E M SCOTT	0009	0.10	\$127.80
09/08/23	E N MILLER	0009	1.50	\$1,944.00
09/08/23	D L CHAPMAN	0013	6.90	\$10,712.25
09/08/23	M CHEN	0013	7.50	\$7,593.75
09/08/23	P J GLACKIN	0013	0.30	\$303.75
09/08/23	V FYDRYCH	0009	2.10	\$1,975.05
09/08/23	K C WOODHOUSE	0005	3.90	\$1,719.90
09/08/23	D P MOYE	0009	0.90	\$514.35
09/08/23	M STANLEY	0013	7.90	\$5,225.85

SilverSun Technologies regarding amendments to merger agreement (.3); correspond internally re same (.2).  
Continue reviewing additional research in support of personal jurisdiction arguments (1.3); review additional comments from Akin team regarding draft response brief (.8); revise draft response in light of same (2.4); participate in call with Akin team regarding filings (.6); participate in call with Celsius declarant and Akin re draft declaration (.5); review updated draft declaration in light of same (.6); communications with Akin and Celsius teams regarding same (1.1); review additional documents in support of personal jurisdiction issues (.6).  
Review internal correspondence re SilverSun filing re merger agreement amendment.  
Review latest merger agreement amendment (1.2); draft email to Akin team re same (.3).  
Participate in calls with witness to declaration (.5); turn edits to same (.6); review edits to arbitration opposition brief (1.9); make additional edits (1.3); conferences with team re: filings (.6); work to file briefs and declarations (.8); confer with P. Glackin re: case (.3) and follow-up email to A. Laaraj re: same (.3); confer with Swiss counsel (.2); review TRO (.2); review opposition brief (.2).  
Continue revisions to Richard Man Declaration (3.4); revisions to opposition brief to motion for arbitration (4.1).  
Call with D. Chapman regarding case status and strategy.  
Review documents re: Rhodium dispute.  
Conduct first level review of documents.  
Continue review of documents relating to Rhodium dispute.  
Revise the opposition brief to Defendant's motion to compel arbitration (3.9); meet with Akin lit members re: upcoming filings (.6); meet with declarant and Akin members re declaration (.5); review the Judge's entry for

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		a TRO (.3); revise cites in the opposition brief to Defendant's motion to compel arbitration (2.4); prepare filings (.2).		
09/08/23	C MAKAROVA	0005	5.00	\$3,307.50
09/08/23	E D FROHMAN	0009	0.80	\$691.20
09/08/23	T M JEFFCOAT	0013	6.00	\$4,887.00
		Conferences with Akin litigation team regarding upcoming filing and response related thereto (.6), emails with Akin litigation team and Celsius regarding same (.2), draft and revise Connor Nolan declaration (2.2), revise and prepare response brief in opposition to motion to dismiss and related exhibits for filing (3).		
09/08/23	A LAARAJ	0013	5.10	\$2,340.90
		Team call re MTC and Jurisdiction briefs (.6); review team emails re same (.3); review MTC TOC/TOA and update (2.8); emails with team re same (.4); call Veritext re hearing transcript (.3); emails with team re same (.3); gather case materials (.4).		
09/08/23	J J MANNON	0005	0.50	\$504.00
09/08/23	N R LOMBARDI	0013	9.60	\$11,404.80
		Document review in connection with opposition to MTD for lack of PJ (4.0); draft analysis of automatic stay research (1.8); research on cause of action (1.5); research re jurisdiction issues in connection with MTD (2.3).		
09/08/23	K P MCGOEY	0013	1.70	\$1,338.75
		Attend team call re upcoming filings (.6); correspond with team re: filing logistics (1.1).		
09/08/23	K M ZAHARIS	0002	0.30	\$236.25
		Correspondence with J. Newdeck and A. Laaraj re filing of fee statement (.1); update same (.2).		
09/08/23	C PATTON	0013	4.20	\$1,455.30
		Draft, revise and quality check final table of authorities for Opposition to Motion to Dismiss for Lack of Personal Jurisdiction (2.2); consult with NY Docketing and case attorneys re filing logistics (1.0); prepare final materials for e-filing (1.0).		
09/08/23	M DESIMONE	0009	4.50	\$3,888.00
		Review documents regarding Rhodium dispute.		
09/09/23	M P HURLEY	0013	0.70	\$1,256.85
		Review protective order and comment (.4); corr. with Swiss counsel re related matters (.3).		
09/09/23	R A TESTANI	0009	0.20	\$359.10
		Review additional analysis regarding amendments to merger agreement.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/09/23	E M SCOTT	0013	0.80	\$1,022.40
		Confer with D. Chapman and N. Lombardi regarding next steps in StakeHound matter (.2) and review documents regarding same (.1); participate in call with Akin team regarding discovery and reply brief drafting (.5).		
09/09/23	D L CHAPMAN	0013	1.20	\$1,863.00
		Review StakeHound pleadings (.5); participate in team call re: same (.5); call with E. Scott and N. Lombardi re go forward steps (.2).		
09/09/23	M STANLEY	0013	0.70	\$463.05
		Participate in team call re: reply ISO of motion for a preliminary injunction (.5); review the Castellana Declaration (.2).		
09/09/23	N R LOMBARDI	0013	4.80	\$5,702.40
		Draft outline for reply to SH opposition to Motion for Preliminary Injunction (1.3); call with team re same (.5); review SH discovery (1.0); review draft ROs(1.4); revise ROs (.4); call with E. Scott and D. Chapman re case matters and go forward issues (.2).		
09/09/23	K P MCGOEY	0013	6.50	\$5,118.75
		Attend team call (.5); draft and revise discovery R&Os (5.6); emails to team re: same (.4).		
09/10/23	E M SCOTT	0009	0.60	\$766.80
		Begin revising draft 9019 motion (.4); review documents flagged from Rhodium ESI production (.2).		
09/10/23	E M SCOTT	0013	2.80	\$3,578.40
		Review StakeHound's response to preliminary injunction motion and supplemental Castellana declaration (1.5); participate in Akin team call regarding next steps (.5); revise draft search terms for discovery (.8).		
09/10/23	D L CHAPMAN	0013	6.90	\$10,712.25
		Review discovery information (.5); review key pleadings (.9); participate in team call (.5); review draft reply brief outline (.4); further outline reply brief (3.5); review legal research in connection with same (.6); communications to team re same (.5).		
09/10/23	M STANLEY	0013	0.50	\$330.75
		Meet with Akin team re: reply brief.		
09/10/23	T M JEFFCOAT	0013	1.30	\$1,058.85
		Review and draft search terms in connection with discovery requests regarding personal jurisdiction.		
09/10/23	N R LOMBARDI	0013	9.20	\$10,929.60
		Revise ROs (1.4); draft information re same (1.8); research for draft reply outline (1.8); draft reply outline (1.0); participate in team call re StakeHound filings (.5); draft		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/10/23	K P MCGOEY	0013	0.90	\$708.75
09/11/23	M P HURLEY	0009	0.60	\$1,077.30
09/11/23	M P HURLEY	0013	8.10	\$14,543.55
09/11/23	J F NEWDECK	0002	2.60	\$3,510.00
09/11/23	R A TESTANI	0009	0.30	\$538.65
09/11/23	E M SCOTT	0013	1.60	\$2,044.80
09/11/23	E M SCOTT	0009	0.60	\$766.80
09/11/23	E N MILLER	0009	0.40	\$518.40
09/11/23	D L CHAPMAN	0005	0.20	\$310.50
09/11/23	D L CHAPMAN	0013	5.60	\$8,694.00

correspondence to Swiss counsel (.4); research and analysis for SH pleadings (2.3).  
Attend team call re reply brief (.5); review related correspondence (.4).  
Review internal updates re Rhodium matter (.3); correspondence with Stris re same (.3).  
Review and comment on schedule re StakeHound matters (1.2); review and comment on protective order (.9); confer with Swiss counsel and D. Chapman re same (.5); review and comment on search terms re StakeHound discovery (2.3); meet and confer with Locke re discovery (.6); call with SC (.4); attend team call re StakeHound go forward strategy (.5); calls to Locke re discovery (.6); memo to SC re next steps (1.1).  
Emails to team re July monthly fee statement (.2); review draft of same (.1); begin review of August fee statement (2.3).  
Participate in conference with E. Miller regarding Rhodium merger matters.  
Revise updated draft search terms for StakeHound (.2); participate in call with StakeHound's counsel and Akin regarding discovery issues (.6); review updated draft reply brief outline (.4); review/analyze StakeHound's responses and objections to Celsius' discovery (.4).  
Review updates regarding SilverSun filing (.2); continue revising draft 9019 motion (.4).  
Draft email update to committee re latest merger agreement amendment (.1); call with R. Testani re same (.3).  
Confer with J. Mannon re: document review (.1); follow-up with opposing counsel re: open items re same (.1).  
Prepare for (.2) and participate in call with Swiss counsel and M. Hurley (.5); prepare for (.3) and participate in (.6) conference with opposing counsel; confer with N. Lombardi re: reply brief (.2); participate in team call re: StakeHound updates (.5); turn



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		edits to outline (1.9); review memorandum to client (.2) and participate in call re: same (.3); review search terms (.2); review R&Os (.2); review proposed schedule (.2); review and comment on deposition notice (.3).		
09/11/23	J A HUNTER	0005 Retrieve KeyFi documents for attorney review (.4); communication with case team re same (.1).	0.50	\$204.75
09/11/23	A E BOYD	0005 Review document review protocol, background information, and sample documents.	2.90	\$2,792.70
09/11/23	M CHEN	0013 Attend meet and confer with StakeHound regarding discovery (.6); confer with associate team regarding reply brief (.5); confer with team regarding next steps on adversary proceeding (.5); conduct research regarding claims for TRO reply brief (1.6).	3.20	\$3,240.00
09/11/23	V FYDRYCH	0009 Review documents re: Rhodium dispute.	1.40	\$1,316.70
09/11/23	D P MOYE	0009 Continue review of documents in relation to Rhodium dispute.	4.80	\$2,743.20
09/11/23	M STANLEY	0013 Review the Defendant's opposition to brief for a preliminary injunction (.4); review internal outline for the reply PI brief (.7); draft subpoena to third party (1.7); meet with N. Lombardi, M. Chen, and K. McGoe y re discovery matters and reply brief (.5); meet with Akin re: next steps in the adversary proceeding (.5); confer with A. Laaraj re: filings (.2); conduct research re: insolvency (2.8).	6.80	\$4,498.20
09/11/23	M STANLEY	0005 Confer with J. Mannon and M. Myat re: presentation on Stone updates.	0.20	\$132.30
09/11/23	C MAKAROVA	0005 Review and analyze Stone KeyFi documents.	2.60	\$1,719.90
09/11/23	A LAARAJ	0010 Monitor, update docket materials and circulate to team (.4).	0.60	\$275.40
09/11/23	A LAARAJ	0013 circulate calendar marker (.2). Coordinate chambers copies of Celsius filings (.2); organize cases from Stakehound filings (2.0); call with M. Stanley re same (.2).	2.40	\$1,101.60
09/11/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.5); circulate calendar marker (.2).	0.70	\$321.30
09/11/23	J J MANNON	0005 Meet with M. Myatt re key case issues and next steps (1.3);	3.70	\$3,729.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		review and revise draft outline of case findings (1.8); review and respond to emails from team and client re same (.3); confer with D. Chapman re document review issues (.1); call with M. Stanley and M. Myatt on upcoming presentation re Stone updates (.2).		
09/11/23	N R LOMBARDI	0013	9.10	\$10,810.80
		Revise ROs (1.5); research for reply brief sections (3.3); draft reply brief section (2.5); M&C w StakeHound and Akin (.6); call with D. Chapman re reply brief issues (.2); participate in team update call re StakeHound (.5); call with Akin members re discovery and filing matters (.5).		
09/11/23	K P MCGOEY	0013	4.50	\$3,543.75
		Draft and revise discovery responses and objections (3.2); correspondence with Akin re: same (.8); attend associate call re same (.5).		
09/11/23	M MYATT	0005	4.30	\$3,173.40
		Meet with J. Mannon to discuss litigation strategy (1.3); review discovery and revise outline for upcoming presentation (2.8); confer with J. Mannon and M. Stanley re: same (.2).		
09/12/23	M P HURLEY	0009	0.40	\$718.20
		Correspond with SC re Rhodium.		
09/12/23	M P HURLEY	0013	3.50	\$6,284.25
		Correspond with SC re StakeHound (.9); call with StakeHound re open matters (1.3); analyze follow up issues re same (.5); meet with client re same (.8).		
09/12/23	E M SCOTT	0009	0.50	\$639.00
09/12/23	E M SCOTT	0013	6.70	\$8,562.60
		Analyze StakeHound's discovery responses (.6) and review analysis regarding same (.3); review updates regarding negotiations with StakeHound (.2); review/revise draft responses and objections to StakeHound's discovery requests (3.9) and analyze documents regarding same (.9); call with D. Chapman re same (.4); and emails with Akin team members regarding same (.4).		
09/12/23	D L CHAPMAN	0013	1.90	\$2,949.75
		Review StakeHound R&Os (.4) and follow-up communications with team re: same (.2); confer with L. Scott re: draft R&Os (.4); review and comment on same (.3); review correspondence with client (.2); emails with Akin re: case strategy (.4).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/12/23	J A HUNTER	0005	0.50	\$204.75
		Assist case team in identifying time stamp of files produced by Stone.		
09/12/23	A E BOYD	0005	4.90	\$4,718.70
		Conduct first level document review.		
09/12/23	M CHEN	0013	7.50	\$7,593.75
		Draft portion of reply brief for TRO and injunctive relief motion.		
09/12/23	P J GLACKIN	0013	1.60	\$1,620.00
		Review Stakehound's responses and objections to document requests (1.3) and emails with litigation team regarding the same (.3).		
09/12/23	V FYDRYCH	0009	1.60	\$1,504.80
		Review documents re: Rhodium dispute.		
09/12/23	D P MOYE	0009	0.50	\$285.75
		Review documents regarding Rhodium dispute.		
09/12/23	M STANLEY	0013	8.90	\$5,887.35
		Draft the reply in support of motion for a preliminary injunction (8.8); confer with N. Lombardi re: same (.1).		
09/12/23	J H RO	0005	5.50	\$4,900.50
		Conduct review of documents sent by opposing counsel.		
09/12/23	C MAKAROVA	0005	1.60	\$1,058.40
		Review and analyze Stone KeyFi documents and flag key documents.		
09/12/23	A LAARAJ	0004	0.50	\$229.50
		Monitor, update docket materials and circulate to team (.3); process hearing invoice from Veritext (.2).		
09/12/23	N R LOMBARDI	0013	1.40	\$1,663.20
		Revise and proofread ROs (1.3); confer with M. Stanley re reply for PI motion (.1).		
09/12/23	K P MCGOEY	0013	5.30	\$4,173.75
		Revise discovery responses (1.1); draft memo insert re same (3.7); correspondence with team re: same (.5).		
09/12/23	K M ZAHARIS	0002	0.30	\$236.25
09/12/23	M MYATT	0005	3.30	\$2,435.40
		Prepare monthly fee statement.		
		Draft email to J. Mannon re: status of outline re case findings (4); research supporting information for case findings (1.0); create new PowerPoint presentation with new discovery and forensic findings (1.9).		
09/13/23	M P HURLEY	0013	8.70	\$15,620.85
		Call with StakeHound re meet and confer (1.2); review and comment Rs and Os (2.2); correspondence with Celsius re StakeHound matters (.8); correspondence with team re same (.9); communications with SH counsel re same (.4); review pleadings (.4); review cases in connection with reply (2.8).		
09/13/23	E M SCOTT	0013	4.60	\$5,878.80
		Confer with Akin team regarding comments to responses and objections and discovery matters (.5) and revise same in light of internal		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		comments (2.3); participate in call with StakeHound's counsel re discovery (1.2); confer with C. Chapman and N. Lombardi re: document review (.6).		
09/13/23	R J COLLINS	0013	0.30	\$156.60
		Call with D. Chapman re case issues.		
09/13/23	D L CHAPMAN	0005	0.30	\$465.75
		Confer with J. Mannon and M. Myatt re: strategy and presentation re same.		
09/13/23	D L CHAPMAN	0013	10.10	\$15,680.25
		Draft meet-and-confer agenda (.6); prepare for (.5) and participate in (1.2) same; draft update email to team re: same (.4); confer with L. Scott and N. Lombardi re: document review (.6); confer with R. Collins re: case background (.3); turn edits to draft reply brief (6.5).		
09/13/23	J A HUNTER	0013	0.90	\$368.55
		Review production requirements for discovery (.5); communication with case team re same (.4).		
09/13/23	A E BOYD	0005	7.20	\$6,933.60
		Conduct first level document review.		
09/13/23	M CHEN	0013	6.40	\$6,480.00
		Attend meet and confer with StakeHound (partial) (.9); draft document review memorandum for impending document review (5.0); attend team call re discovery matters (.5).		
09/13/23	K C WOODHOUSE	0005	2.70	\$1,190.70
		Conduct first level review of documents.		
09/13/23	M STANLEY	0013	0.90	\$595.35
		Research certain pleadings filed in foreign litigation (.2); review internal revisions to the reply in support of motion for a preliminary injunction (.2); confer with Akin members re: discovery (.5).		
09/13/23	J H RO	0005	5.20	\$4,633.20
		Conduct review of documents sent by opposing counsel (5.1). review internal correspondence re finalizing document review (.1).		
09/13/23	C MAKAROVA	0005	7.00	\$4,630.50
		Review and analyze Stone KeyFi documents and flag key documents.		
09/13/23	A LAARAJ	0004	0.30	\$137.70
		Monitor, update docket materials and circulate to team.		
09/13/23	A LAARAJ	0002	0.50	\$229.50
		Prepare and file Akin twelfth monthly fee statement.		
09/13/23	A LAARAJ	0013	1.00	\$459.00
		Prepare tables for PI reply (.4); emails with team re same (.6).		
09/13/23	J J MANNON	0005	6.50	\$6,552.00
		Conduct second-level review of incoming productions from defendants (4.2); draft materials for presentation of findings (2); confer with M. Myatt and D. Chapman regarding strategy (.3).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/13/23	N R LOMBARDI	0013	7.60	\$9,028.80
		Draft discovery protocol (.7); conduct review (1.1); research re: reply brief (2.3); draft reply brief (2.4); call with Akin members re discovery matters (.5); confer with L. Scott and D. Chapman re document review matters (.6).		
09/13/23	K P MCGOEY	0013	1.20	\$945.00
		Correspondence with Akin attorneys and eDiscovery team re: discovery (.4); review correspondence re: matter status (.3); attend call with Akin re: discovery plan (.5).		
09/13/23	M MYATT	0005	7.30	\$5,387.40
		Create new PowerPoint presentation that includes new discovery findings (4.5); review post-trial brief and adversary proceedings documents (1.1); discuss presentation with J. Mannon and D. Chapman (.3); incorporate internal comments into the presentation (1.4).		
09/14/23	M P HURLEY	0013	11.90	\$21,366.45
		Review materials for reply (2.4); call with StakeHound counsel re case matters (.6); attend meet and confer (.7); review hit report (.6); prepare correspondence to StakeHound (.8): correspondence with SC re case updates (.9); confer re Swiss law re StakeHound issues (.9); revise protective order (.3); further revisions to brief (3.9); call with Akin team re PI reply (.8).		
09/14/23	E M SCOTT	0013	6.50	\$8,307.00
		Confer with N. Lombardi and J. Mannon regarding document collection questions (.4); various communications with FTI regarding document collection and review (1.1) revise draft custodian list (.3) and review documents regarding same (.4); participate in meet and confer call with StakeHound's counsel (1.0); review/analyze StakeHound's hit report (.4); analyze collection materials from FTI (.6); review/revise draft meet and confer correspondence (.4); communications with Akin team regarding updated responses and objections (.2); confer with D. Chapman and N. Lombardi re document production issues (.7); analyze discovery issues (.5) and emails to team re same (.5).		
09/14/23	E M SCOTT	0004	0.50	\$639.00
09/14/23	R J COLLINS	0013	1.90	\$991.80
		Prepare budget inserts. Review background materials		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/14/23	D L CHAPMAN	0004	0.60	\$931.50
09/14/23	D L CHAPMAN	0013	7.40	\$11,488.50
				for document review.
				Turn edits to budget.
				Confer with team re: reply brief (.8); turn edits to same (.4); analyze open case workstreams (.7); prepare for (.5) and participate in (1.3) meet and confers with opposing counsel; draft and edit correspondence re: same (1.9); confer with E. Scott and N. Lombardi re document production issues (.7); review and comment on search terms (.6); review key documents re: same (.5).
09/14/23	J A HUNTER	0013	1.90	\$778.05
				Call with Celsius ediscovery vendor regarding PI Discovery review (.5); stage documents to Akin Relativity platform for review (.8); prepare coding panel for PI Discovery (.4); communication to case team re same (.2).
09/14/23	A E BOYD	0005	8.60	\$8,281.80
				Conduct first level document review.
09/14/23	M CHEN	0013	1.50	\$1,518.75
				Revise TRO reply brief (.7); confer with team regarding ongoing tasks re same (.8).
09/14/23	P J GLACKIN	0013	0.50	\$506.25
				Attend litigation team meeting regarding PI Reply and case strategy (partial).
09/14/23	M STANLEY	0013	3.20	\$2,116.80
				Meet with Akin team re PI reply (.8); revise the reply brief in support of motion for a preliminary injunction (1.0); draft declaration for M. Hurley (1.4).
09/14/23	J H RO	0005	3.70	\$3,296.70
				Conduct review of documents sent by opposing counsel.
09/14/23	C MAKAROVA	0005	4.30	\$2,844.45
				Review and analyze Stone KeyFi documents and flag key documents.
09/14/23	A LAARAJ	0004	0.20	\$91.80
				Monitor, update docket materials and circulate to team.
09/14/23	A LAARAJ	0013	3.70	\$1,698.30
				Prepare and revise tables for PI reply (2.9); attend team call re same (.8).
09/14/23	J J MANNON	0005	0.70	\$705.60
				Review and revise draft outline of findings from discovery review.
09/14/23	J J MANNON	0013	0.40	\$403.20
				Confer with E. Scott and N. Lombardi re document collection.
09/14/23	N R LOMBARDI	0013	9.10	\$10,810.80
				Review documents and other protocols to determine relevant Celsius custodians (.6); revise draft reply (1.5); research for draft reply (1.5); confer with E. Scott and J. Mannon re document collection (.4); further

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		revise draft reply (1.4); research related case issues (1.4); draft shell outline for depositions (.8); meet with team re PI reply (.8); confer with E. Scott and D. Chapman re document production issues (.7).		
09/14/23	K P MCGOEY	0013	2.60	\$2,047.50
		Revise reply brief (1.5); correspondence with team re: same (.5); review correspondence re: matter status updates (.6).		
09/14/23	M MYATT	0005	10.50	\$7,749.00
		Continue working on PowerPoint presentation re case findings.		
09/15/23	M P HURLEY	0013	8.60	\$15,441.30
		Finalize reply brief papers (7.1); call with team re same (.7); calls with team re discovery matters (.8).		
09/15/23	E M SCOTT	0013	4.40	\$5,623.20
		Participate in call with AG team regarding reply brief filing (.7); conferences with FTI and Celsius team regarding document collection (.9); analyze StakeHound proposed custodians and search terms (.3) and confer with Akin team regarding same (.5); revise draft responses and objections to StakeHound's discovery in light of additional comments from Akin team (.9); review/finalize same (.3); confer with Akin team regarding same (.3); confer with StakeHound regarding responses and objections (.1); begin reviewing StakeHound's reply filings (.4).		
09/15/23	R J COLLINS	0013	0.80	\$417.60
		Review documents for key issues (.3); phone call with team regarding discovery updates (.5).		
09/15/23	D L CHAPMAN	0013	6.00	\$9,315.00
		Review edits to reply brief (.9); participate in team call re: same (.7); work to finalize brief for filing (1.1); review papers filed by Defendant (1.2) and correspondence with Court re: same (.2); confer with team re: discovery (.5) and follow-up with opposing counsel re: same (.3); follow up call with Akin re same (.3); confer with witnesses re: hearing (.4); review and comment on letter to opposing counsel (.4).		
09/15/23	D L CHAPMAN	0005	0.40	\$621.00
		Participate in team call re: outstanding workstreams.		
09/15/23	A E BOYD	0005	2.40	\$2,311.20
		Conduct first level document review.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/15/23	S PAVLOVIC	0009	2.00	\$2,025.00
09/15/23	M CHEN	0013	2.50	\$2,531.25
09/15/23	P J GLACKIN	0013	0.80	\$810.00
09/15/23	M STANLEY	0013	6.40	\$4,233.60
09/15/23	J H RO	0005	6.20	\$5,524.20
09/15/23	A LAARAJ	0013	3.90	\$1,790.10
09/15/23	A LAARAJ	0004	0.60	\$275.40
09/15/23	J J MANNON	0005	3.70	\$3,729.60
09/15/23	N R LOMBARDI	0013	0.50	\$594.00
09/15/23	K P MCGOEY	0013	0.60	\$472.50
09/15/23	M MYATT	0005	5.40	\$3,985.20
09/16/23	M P HURLEY	0013	4.40	\$7,900.20



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/16/23	J F NEWDECK	0002	3.70	\$4,995.00
09/16/23	E M SCOTT	0013	2.20	\$2,811.60
09/16/23	D L CHAPMAN	0013	4.00	\$6,210.00
09/16/23	A E BOYD	0005	1.60	\$1,540.80
09/16/23	C MAKAROVA	0005	1.10	\$727.65
09/16/23	J J MANNON	0005	4.30	\$4,334.40
09/16/23	K P MCGOEY	0013	0.20	\$157.50
09/16/23	M MYATT	0005	4.90	\$3,616.20
09/17/23	M P HURLEY	0013	11.20	\$20,109.60
09/17/23	J F NEWDECK	0002	3.80	\$5,130.00
09/17/23	E M SCOTT	0013	3.70	\$4,728.60
09/17/23	R J COLLINS	0013	1.10	\$574.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		work streams and updates (.6); create searches for specific communications in Relativity (.1); phone call with team regarding motion for reconsideration (partial) (.4).		
09/17/23	D L CHAPMAN	0005	0.50	\$776.25
		Participate in team call re: next steps (.4); follow-up with Special Committee re same (.1).		
09/17/23	D L CHAPMAN	0013	8.00	\$12,420.00
		Participate in team call re: case updates (.6); participate in call with F. Dasser and M. Hurley re same (.6); turn multiple rounds of edits to letter to Court (1.4); emails with team re same (.3); confer with team re: research re motion for reconsideration (.5); review Swiss law materials (.7) and draft memorandum re: same (1.5); review StakeHound filings (.7) and follow-up email with team re: same (.3); confer with M. Hurley re: correspondence to Court (.3);correspondence to opposing counsel re same (.4); follow-up with declarant re status (.1); email to team re: search terms (.3); review legal research from team (.3).		
09/17/23	M CHEN	0013	3.70	\$3,746.25
		Confer with members of team regarding filing in response to reconsideration motion (.5); multiple revisions to letter response to StakeHound's motion for reconsideration (3.2).		
09/17/23	P J GLACKIN	0013	2.80	\$2,835.00
		Calls with litigation team members regarding case updates and strategy (.6) and response to StakeHound motion for reconsideration (.5); legal research regarding sealing issues and mechanics (1.7).		
09/17/23	M STANLEY	0013	9.30	\$6,151.95
		Review reply in support of a preliminary injunction (.3); meet with Akin re case issues (.6); analyze hearing transcripts (2.8); meet with Akin re response to motion for reconsideration (.5); conduct research re: declarations (4.0); draft an email memo re: same (.6); revise a letter to the Court re: scheduling (.5).		
09/17/23	M STANLEY	0005	0.20	\$132.30
		Analyze slides for presentation of case findings.		
09/17/23	J J MANNON	0005	4.70	\$4,737.60
		Review and revise presentation of findings (2.4); call with team regarding presentation (.4); review documents marked for second-level review in incoming productions (1.9).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/17/23	N R LOMBARDI	0013	7.00	\$8,316.00
		Participate in team call re go forward issues (.6); call with foreign law expert re same (.5); research in connection with opposition to Motion for Reconsideration (2.5); draft section of opposition to Motion for Reconsideration (1.7); research claim requirements and draft analysis (1.7).		
09/17/23	K P MCGOEY	0013	2.30	\$1,811.25
		Attend Akin team call re updates (.6); research re: Hague Convention (1.3); draft and revise correspondence re: same (.4).		
09/17/23	M MYATT	0005	5.30	\$3,911.40
		Update PowerPoint presentation for new discovery and forensic findings (4.9); meet with Akin Celsius team re same (.4).		
09/18/23	M P HURLEY	0013	13.20	\$23,700.60
		Revise and finalize letter to Court (3.2); confer with E. Scott and M. Chen re response brief (.4); revise draft opposition to reconsideration motion (8.4); call with Special Committee re case updates (.3); review correspondence from StakeHound (.2) and correspondence with team (.4) re same; call with F. Dasser and Akin re same (.3).		
09/18/23	H L PECKHAM	0005	1.90	\$2,111.85
		Edit and revise claims analysis presentation (1.4); meet with J. Mannon and M. Myatt in connection with claims analysis (.5).		
09/18/23	J F NEWDECK	0002	2.80	\$3,780.00
		Review August invoice for privilege, confidentiality and UST compliance.		
09/18/23	E M SCOTT	0013	8.60	\$10,990.80
		Emails with Akin team members regarding letter filing (.3) and review updated filing (.2); review correspondence with StakeHound's counsel regarding outstanding issues (.3); confer with M. Hurley and M. Chen regarding response brief insert (.4) and analyze research in support of same (2.1); call with M. Chen regarding same (.2); draft insert regarding same (2.5); review documents regarding same (.6); participate in call with team regarding response brief filing (.5); emails to Akin and Celsius teams regarding negotiations with StakeHound (.2); review StakeHound letter filing (.2); review draft response brief (.9);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/18/23	R J COLLINS	0013	0.80	\$417.60
		correspondence with Akin team regarding same (.2). Review documents for key issues (.3); phone call with team regarding workstreams (.5).		
09/18/23	D L CHAPMAN	0005	0.90	\$1,397.25
		Participate in call with Special Committee re: Stone updates (.3); confer with FTI re: fees (.3); follow-up email to J. Mannon re: Stone disclosures (.3).		
09/18/23	D L CHAPMAN	0013	7.80	\$12,109.50
		Prepare for (.2) and participate in call with F. Dasser and Akin re deposition matters (.3); participate in call with Special Committee re case updates (.3) and review correspondence re: StakeHound proposal (.4); participate in call with team re: updates (.3); review letter to Court from opposing counsel (.2); email to team re: same (.2) and draft response to same (.3); prepare inserts to opposition brief (3.2); turn edits to same (.8); review cases in connection therewith (1.6).		
09/18/23	M CHEN	0013	7.40	\$7,492.50
		Conduct research re TRO matters (3.9); draft insert for TRO pleading (1); call with E. Scott re same (.2); update letter response to motion for reconsideration (1.4); call with M. Hurley and E. Scott regarding response brief insert (.4); revise brief in opposition to motion for reconsideration (.5).		
09/18/23	V FYDRYCH	0009	0.10	\$94.05
		Conduct electronic review of Rhodium production.		
09/18/23	M STANLEY	0013	4.60	\$3,042.90
		Revise deposition outline for R. Man (2.8); meet with F. Dasser re deposition matters (.3); meet with declarant re same (.1); meet Akin re case updates (.3); analyze Castellana's declarations (1.1).		
09/18/23	J H RO	0005	2.30	\$2,049.30
		Conduct review of documents sent by opposing counsel.		
09/18/23	A LAARAJ	0013	1.00	\$459.00
		Attend Akin team call (.3); coordinate chamber copies of filing (.2); prepare tables for motion for reconsideration (.5).		
09/18/23	J J MANNON	0005	7.30	\$7,358.40
		Review and revise draft presentation of evidentiary findings (4.2); confer with H. Peckham and M. Myatt regarding same (.5); review documents elevated to second-level review from incoming productions (2.3); review follow		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/18/23	N R LOMBARDI	0013	8.70	\$10,335.60
		up from D. Chapman re disclosures (.3). Review documents and draft Castellana deposition outline (3.2); draft and revise opposition to Motion for Reconsideration (3.4); review documents and draft Man deposition outline (2.1).		
09/18/23	K P MCGOEY	0013	1.00	\$787.50
		Correspondence with team re: filing (.5); attend team call re updates (.3); review related correspondence re same (.2).		
09/18/23	M MYATT	0005	0.60	\$442.80
		Call with H. Peckham and J. Mannon re claims presentation (.5); update PowerPoint presentation for internal comments (.1).		
09/19/23	M P HURLEY	0011	0.50	\$897.75
		Travel to/from hearing (actual time 1.0).		
09/19/23	M P HURLEY	0011	0.50	\$897.75
		Travel to/from hearing (actual time 1.0).		
09/19/23	M P HURLEY	0013	9.80	\$17,595.90
		Call with team re response filing (.1); revise, finalize opposition to reconsideration motion (3.1); review memo re same (.2); prep for hearing (2); attend same (2.3); confer with various parties re proposed resolution (1.9); confer with team re hearing follow up (.2).		
09/19/23	H L PECKHAM	0005	1.80	\$2,000.70
		Edit and revise claims analysis presentation (1.2); review and analyze Stone documents for same (.6).		
09/19/23	E M SCOTT	0009	1.30	\$1,661.40
09/19/23	E M SCOTT	0013	2.70	\$3,450.60
		Continue revising 9019 motion. Participate in call with Akin team regarding response filing and related issues (.1); review documents regarding same (.6); emails to Akin team regarding same (.2); analyze additional filing from StakeHound ahead of hearing (.2); attend hearing regarding emergency motion for reconsideration of TRO (Zoom) (1.2); confer with Akin team regarding same and hearing follow up (.2); review updates regarding StakeHound negotiations (.2).		
09/19/23	R J COLLINS	0013	0.10	\$52.20
		Attend team call regarding filing workstreams.		
09/19/23	D L CHAPMAN	0013	6.00	\$9,315.00
		Review draft opposition to motion for re consideration (.8) and finalize same (.7); review witness declarations and outlines (.8); prepare for (.5), attend (2.3) hearing; draft communication to opposing counsel (.5); review		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		search term hit report (.2);confer with team re: hearing follow up (.2).		
09/19/23	D L CHAPMAN	0011	0.50	\$776.25
09/19/23	D L CHAPMAN	0011	0.50	\$776.25
09/19/23	M CHEN	0013	3.90	\$3,948.75
09/19/23	P J GLACKIN	0013	2.30	\$2,328.75
09/19/23	M STANLEY	0013	4.30	\$2,844.45
09/19/23	J J MANNON	0005	2.00	\$2,016.00
09/19/23	N R LOMBARDI	0013	7.10	\$8,434.80
09/19/23	K P MCGOEY	0013	4.90	\$3,858.75
09/19/23	M MYATT	0005	3.90	\$2,878.20
09/20/23	M P HURLEY	0013	10.00	\$17,955.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/20/23	H L PECKHAM	0005	2.60	\$2,889.90
				Edit and revise claims analysis presentation (2.3); emails with team re same (.3).
09/20/23	J F NEWDECK	0002	2.00	\$2,700.00
				Review August invoice for privilege, confidentiality and UST compliance.
09/20/23	E M SCOTT	0013	5.20	\$6,645.60
				Participate in call with the UCC and Akin regarding case updates (.5); analyze multiple rounds of hit reports and correspondence from StakeHound regarding same (.8); prepare multiple rounds of revised search terms (1.1) and email to Akin team regarding same (.3); further revise search terms in light of Akin team comments (.2) and confer with StakeHound regarding same (.1); consider issues regarding upcoming hearing (.1); analyze outstanding issues regarding Celsius' RFPs (.5) and prepare draft follow-up regarding same (.6) and communications to Akin team and StakeHound regarding same (.3); prepare analysis regarding Celsius' document review and production issues (.3); review correspondence from StakeHound (.4).
09/20/23	D L CHAPMAN	0013	3.40	\$5,278.50
				Review hit counts and related correspondence from Defendants (.5); participate in call re deposition prep (1); review correspondence with opposing counsel re: discovery (.4) and strategize re: same (.3); review proposal from opposing counsel (.3) and correspondence with Akin re: same (.4); participate in call with UCC and Akin re case matters (.5).
09/20/23	D L CHAPMAN	0005	0.70	\$1,086.75
				Review and comment on correspondence to opposing counsel (.3); review materials from FTI (.2) and call with M. Myatt re: draft presentation (.2).
09/20/23	M STANLEY	0013	6.60	\$4,365.90
				Draft an outline for A. Castellana's deposition.
09/20/23	J J MANNON	0005	12.00	\$12,096.00
				Review documents recently produced by Defendants (5.5); correspond with team regarding presentation materials (.6); review and revise draft presentation of evidentiary findings (5.9).
09/20/23	N R LOMBARDI	0013	7.40	\$8,791.20
				Conduct Document review and draft materials for deposition preparation (4.3); draft analysis

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		of discovery protocol and findings (1.2); research in connection with staking issue (.9); attend deposition prep call (1.0).		
09/20/23	M MYATT	0005 Incorporate internal edits into presentation (4.7); emails with team re same (.4); call with D. Chapman re same (.2).	5.30	\$3,911.40
09/21/23	M P HURLEY	0013 Review correspondence from Locke re case matters (1.1); exchange correspondence with SC re same (1.3); correspondence with Locke re same (1.2); review and revise proposals (2.1); prepare letter to Court (3.1); prep for court hearing (.4); confer with D. Chapman re case strategy (.4); prepare for (.2) and attend (.3) StakeHound hearing.	10.10	\$18,134.55
09/21/23	H L PECKHAM	0005 Edit and revise claims analysis presentation (4.0); emails with team re same (.5).	4.50	\$5,001.75
09/21/23	E M SCOTT	0009 Continue preparing updated 9019 motion.	2.20	\$2,811.60
09/21/23	E M SCOTT	0013 Review documents received from StakeHound and analysis re same (.3); review draft letter filing (.2) and communications with Akin team regarding same (.3); communication to team re hearing update (.3); review updates regarding negotiations with StakeHound (.2); prepare for (.2) and attend hearing regarding StakeHound's emergency motion (.3); participate in Akin team call regarding next steps (.4); and confer with StakeHound regarding discovery search terms (.1).	2.30	\$2,939.40
09/21/23	R J COLLINS	0013 Phone call with team regarding current workstreams.	0.40	\$208.80
09/21/23	D L CHAPMAN	0013 Review correspondence with opposing counsel (.2) and draft letter to Court (.4); communications with team re: same (.4); participate in team call re case strategy (.4); confer with M. Hurley re: case strategy (.4); prepare for (.2) and participate in (.3) status conference.	2.30	\$3,570.75
09/21/23	P J GLACKIN	0013 Attend team call regarding case status and strategy (.4); draft stipulation regarding TRO issues and defendant's motion to reconsider (.9).	1.30	\$1,316.25



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/21/23	M STANLEY	0013	4.60	\$3,042.90
		Review draft letter to the Court (.2); revise same (2.6); attend the court hearing (.3); meet with Akin re next steps in StakeHound (.4); review documents in preparation of drafting a joint stipulation re: TRO (.5); review hearing notes (.6).		
09/21/23	J J MANNON	0005	5.40	\$5,443.20
		Review and revise draft presentation of evidentiary findings (3.2); correspond with team regarding same (1.3); review correspondence with counsel and develop response to same (.9).		
09/21/23	N R LOMBARDI	0013	4.90	\$5,821.20
		Prepare for (.2) and attend (.3) hearing; draft deposition preparation materials (2.0) and draft analysis of documents (2.4).		
09/21/23	K P MCGOEY	0013	1.50	\$1,181.25
		Review correspondence re same (.3); attend call re next steps (.4); draft outreach letter to mediator (.8).		
09/21/23	M MYATT	0005	4.30	\$3,173.40
		Incorporate internal edits into presentation (1.3); emails with team re same (.2); revise outline to include new evidence (2.8).		
09/22/23	M P HURLEY	0013	5.40	\$9,695.70
		Meet and confer with StakeHound (.9); follow up team call re same (.5); review and revise letter to Court (.8); correspondence with team re same (.8); correspondence to SC re same (.9); correspondence to LL re same (.9); correspondence to chambers re updates (.2); review team updates re discovery (.4).		
09/22/23	H L PECKHAM	0005	0.50	\$555.75
		Attend team call in connection with Stone claims presentation (.3); revise draft claims presentation (.2).		
09/22/23	E M SCOTT	0013	5.00	\$6,390.00
		Confer with FTI regarding StakeHound's search terms (.4); analyze hit report (.5) and prepare updated draft search terms (.4); prepare for (.4) and participate in meet-and-confer call with StakeHound's counsel (.9); participate in follow-up call with Akin team regarding same (.5); emails with Akin team regarding document review issues (.4); review/analyze StakeHound's amended filings (.3); confer with StakeHound regarding updated hit report (.2); analyze further updated hit		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/22/23	E M SCOTT	0009	2.70	\$3,450.60
09/22/23	D L CHAPMAN	0005	0.80	\$1,242.00
09/22/23	D L CHAPMAN	0013	2.90	\$4,502.25
09/22/23	P J GLACKIN	0009	3.10	\$3,138.75
09/22/23	P J GLACKIN	0013	1.60	\$1,620.00
09/22/23	M STANLEY	0013	2.30	\$1,521.45
09/22/23	M STANLEY	0005	4.10	\$2,712.15
09/22/23	J J MANNON	0005	3.30	\$3,326.40

report for Celsius' search terms (.4) and revise search terms regarding same (.4) and email update to Akin team regarding same (.2).  
 Prepare outline of outstanding ESI production issues (.5) and analyze documents regarding same (.6); participate in call with P. Glackin (.2) regarding same; review Rhodium's proposed changes to the draft Settlement Agreement (.2); revise draft correspondence to Rhodium regarding ESI production issues (1.1) and email to M. Hurley regarding same (.1).  
 Participate in team call re draft presentation (.3); review FTI budget (.1) and draft memorandum to client re: same (.4).  
 Prepare agenda for meet-and-confer (.5); participate in same (.9); participate in follow-up team call (.5); attention to document review issues (.3); correspond to team re: document review (.3); review latest Stake Hound filing (.4).  
 Call with E. Scott regarding letter to Rhodium regarding discovery issues (.2); review background materials regarding the same (.4); draft letter to Rhodium's counsel regarding discovery disputes (2.4) and email E. Scott regarding the same (.1).  
 Draft stipulation regarding TRO carveout and defendant's motion to reconsider (1.4) and email Akin team regarding the same (.2).  
 Revise joint stipulation and proposed order regarding the TRO and PI hearing (.4); meet with StakeHound's counsel, Akin for meet and confer (.9); meet with Akin re same (.5); review StakeHound's amended filings (.5).  
 Meet with Akin members re: presentation (.3); draft an email to third party re case issues (.1); revise presentation outline (3.7).  
 Review and revise presentation of evidentiary findings (3.0); call with team regarding presentation and go-forward strategy (.3).

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/22/23	N R LOMBARDI	0013	3.00	\$3,564.00
		Participate in Meet & Confer (.9); attend team call re same (.5); review documents re StakeHound matter (1.6).		
09/22/23	K P MCGOEY	0013	0.40	\$315.00
		Communicate with Akin attorneys re: letter to mediator.		
09/22/23	M MYATT	0005	5.00	\$3,690.00
		Continue revising outline to include new documents (2.1); revise outline to align with presentation (2.1); participate in call with team regarding the presentation (.3); incorporate internal edits into presentation (.5).		
09/23/23	M P HURLEY	0013	1.40	\$2,513.70
		Review correspondence with team re discovery (.5); confer with D. Chapman re declaration (2); correspondence with SC re mediation (.3); correspondence to LL re same (.4).		
09/23/23	M P HURLEY	0009	0.40	\$718.20
		Review draft settlement agreement (.3); correspondence with Akin team re same (.1).		
09/23/23	E M SCOTT	0013	1.60	\$2,044.80
		Communication to Akin team regarding StakeHound ad hoc production (.3); review analysis regarding same (.2); revise draft search terms (.4); email to Akin team regarding same (.2); confer with StakeHound and FTI regarding updated search terms for Celsius documents (.2); email to Akin team regarding ad hoc document collection (.2); review internal analysis regarding document issues (.1).		
09/23/23	E N MILLER	0009	0.70	\$907.20
		Review settlement agreement markup (.5) and correspond with Akin team re same (.2).		
09/23/23	D L CHAPMAN	0013	1.10	\$1,707.75
		Communications with team re: document productions (.3); review and comment on document search (.3); confer with M. Hurley re: declaration (.2); review correspondence with client (.3).		
09/23/23	J A HUNTER	0013	0.80	\$327.60
		Stage StakeHound Production for attorney review (.7); communication to case team re same (.1).		
09/23/23	N R LOMBARDI	0013	4.10	\$4,870.80
		Review incoming document review (1.9); conduct document review to create ad hoc production (2.2).		
09/24/23	M P HURLEY	0009	1.00	\$1,795.50
		Call with Akin corporate team re settlement agreement (.7); memo to SC re same (.3).		
09/24/23	M P HURLEY	0013	0.50	\$897.75
		Correspondence with various parties re mediation (.3); draft memo to tax team re certain		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/24/23	R A TESTANI	0009	0.70	\$1,256.85
09/24/23	E M SCOTT	0013	1.30	\$1,661.40
09/24/23	E M SCOTT	0009	0.80	\$1,022.40
09/24/23	E N MILLER	0009	0.60	\$777.60
09/24/23	D L CHAPMAN	0004	0.40	\$621.00
09/24/23	D L CHAPMAN	0013	0.70	\$1,086.75
09/24/23	M STANLEY	0005	1.60	\$1,058.40
09/24/23	N R LOMBARDI	0013	2.00	\$2,376.00
09/25/23	M P HURLEY	0013	1.90	\$3,411.45
09/25/23	C D DONIAK	0013	0.40	\$379.80
09/25/23	J F NEWDECK	0003	0.20	\$270.00
09/25/23	J F NEWDECK	0002	0.20	\$270.00
09/25/23	E M SCOTT	0013	6.80	\$8,690.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		discovery issues (.7) and review documents regarding same (.4); review updated draft Stipulation (.2); confer with FTI team regarding document issues (.3).		
09/25/23	D K KRASA	0004 Review all relevant case dockets and filings thereon (.6); prepare docket filings for attorney review (.4).	1.00	\$459.00
09/25/23	D L CHAPMAN	0013 Review and respond to correspondence re: discovery (.8); participate in team call re: same (.4); prepare for document review (.4); reach out to client re: same (.3); review and edit coding panel (.4); confer with FTI and client re: review (.3); confer with M. Hurley re: mediation (.2).	2.80	\$4,347.00
09/25/23	D L CHAPMAN	0005 Review correspondence from opposing counsel re case matters (.2) and follow-up with FTI re: same (.2).	0.40	\$621.00
09/25/23	J A HUNTER	0013 Submit client documents for electronic processing for attorney review (.2); update StakeHound production with native files provided by Locke Lord (.3); review Locke Lord hit count report of text files responding to search terms (.2); communication with case team (.5).	1.20	\$491.40
09/25/23	P J GLACKIN	0013 Revise draft stipulation regarding PI Hearing adjournment and TRO Carveout.	0.90	\$911.25
09/25/23	M STANLEY	0005 Review Stone's depositions (.6); revise presentation (2.2).	2.80	\$1,852.20
09/25/23	M STANLEY	0013 Review revisions to joint stipulation re: TRO (.1); meet with Akin members re discovery (.4); draft email to Locke Lord on discovery (.4); revise document review protocol (.7); draft information for document review team (.1).	1.70	\$1,124.55
09/25/23	J H RO	0013 Review internal correspondence re document review (.1); review complaint for background information (.6).	0.70	\$623.70
09/25/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.50	\$229.50
09/25/23	A LAARAJ	0013 Process Veritext transcript invoice.	0.30	\$137.70
09/25/23	J J MANNON	0005 Review outline of findings presentation (1.9); emails with team regarding same (.5).	2.40	\$2,419.20
09/25/23	N R LOMBARDI	0013 Review document productions (3.2); draft discovery analysis (1.6); draft document review	9.70	\$11,523.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/25/23	K P MCGOEY	0013	0.40	\$315.00
09/25/23	K M ZAHARIS	0013	2.50	\$1,968.75
09/25/23	M MYATT	0005	0.30	\$221.40
09/26/23	M P HURLEY	0013	4.30	\$7,720.65
09/26/23	M P HURLEY	0009	1.50	\$2,693.25
09/26/23	H L PECKHAM	0013	2.30	\$2,556.45
09/26/23	C D DONIAK	0013	0.90	\$854.55
09/26/23	P G O'BRIEN	0013	3.00	\$3,334.50
09/26/23	J F NEWDECK	0004	0.50	\$675.00
09/26/23	R A TESTANI	0009	1.50	\$2,693.25
09/26/23	E M SCOTT	0013	5.70	\$7,284.60

memo (4.5); call with team re discovery matters (.4).  
Review team correspondence re: matter status.  
Conduct research regarding coin reports (1.8); review plan in connection with questions for same (.7).  
Continue revising outline to include new documents (.2); draft email to Akin re updated presentation and findings (.1).  
Correspondence with Celsius and team re filings (.3); review internal correspondence re document review matters (.8); attend document review call (.9); confer with E. Scott and D. Chapman re same (.4); revise MT stipulation (.9); correspondence with LL re related matters (.6); correspondence to team re mediation (.4).  
Exchange correspondence with Rhodium and Akin re settlement agreement (.4); call with Rhodium counsel and Akin re same (.5); consider open issues (.3); call with client re same (.3).  
Attend document review meeting (.9); review and analyze background materials in connection with document review (1.4).  
Attend team meeting re document review.  
Conference with Akin team re document review protocol (.8) (partial); review background documents in preparation for document review (2.2).  
Finalize issues re proposed budget (.4); email to Debtors re same (.1).  
Review and respond to emails re settlement agreement (.7); participate in conference call with Akin and Rhodium counsel re settlement agreement (.5); participate in follow-up conference call regarding same with Celsius (.3).  
Communications with Akin team regarding factual background with respect to document review issues (.4); participate in call with Akin document review team (.9); follow-up call with M. Hurley and D. Chapman

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		regarding same (.4); call with M. Stanley re review protocol (.2); revise draft document review memorandum (.9); correspondence throughout the day with Akin team regarding document review issues (.9); review correspondence from StakeHound regarding discovery issues (.2); prepare response to same (.4); communications with Akin team regarding same (.5); confer with FTI regarding document collection (.2) and confer with Celsius regarding same (.2); consider issues regarding initial document production (.4); confer with M. Stanley re communications to StakeHound (.1).		
09/26/23	E M SCOTT	0009	0.50	\$639.00
		Participate in call with Stris and Akin regarding comments to the draft Settlement Agreement.		
09/26/23	D K KRASA	0004	2.00	\$918.00
		Review case docket (.6); organize pleadings for attorney review (1); circulate relevant pleadings (.4).		
09/26/23	R J COLLINS	0013	1.60	\$835.20
		Review amended complaint (.7); attend team call regarding document review (.9).		
09/26/23	E N MILLER	0009	0.80	\$1,036.80
		Call with Rhodium and Akin re settlement agreement comments (.5); follow-up call with client group re same (.3).		
09/26/23	D L CHAPMAN	0004	1.00	\$1,552.50
		Review and edit case update document for client.		
09/26/23	D L CHAPMAN	0005	0.50	\$776.25
		Confer with FTI re: subpoena response (.3) and follow-up with third party re: same (.2).		
09/26/23	D L CHAPMAN	0013	3.00	\$4,657.50
		Prepare for (.2) and participate in (.9) call with document review team; participate in follow-up call with M. Hurley and E. Scott re: same (.4); follow-up with document review team (.3); turn edits to document review memorandum (.8); emails with team re: collection of documents (.2) and production of same (.2).		
09/26/23	D L CHAPMAN	0002	1.50	\$2,328.75
		Turn edits to August fee statement.		
09/26/23	D A SMITH	0013	3.00	\$1,309.50
		Retrieve supplemental production and stage in Relativity for attorney review.		
09/26/23	P J GLACKIN	0013	1.20	\$1,215.00
		Draft proposed notice of withdrawal of StakeHound's motion to reconsider (.3); attend Akin teleconference regarding document review protocol (.9).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/26/23	K C WOODHOUSE	0013	0.90	\$396.90
09/26/23	D P MOYE	0013	0.90	\$514.35
09/26/23	M STANLEY	0013	6.50	\$4,299.75
09/26/23	M STANLEY	0005	0.20	\$132.30
09/26/23	J H RO	0013	2.00	\$1,782.00
09/26/23	T M JEFFCOAT	0013	0.90	\$733.05
09/26/23	J J MANNON	0005	2.80	\$2,822.40
09/26/23	N R LOMBARDI	0013	4.70	\$5,583.60
09/26/23	K P MCGOEY	0013	0.30	\$236.25
09/26/23	K M ZAHARIS	0013	0.50	\$393.75
09/26/23	D A CHASIN	0013	0.90	\$639.90
09/26/23	M MYATT	0005	0.40	\$295.20
09/27/23	M P HURLEY	0013	1.90	\$3,411.45
09/27/23	M P HURLEY	0009	0.70	\$1,256.85



<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		correspondence to SC re same (.2); correspondence to UCC re same (.2).		
09/27/23	M P HURLEY	0004 Review and comment re litigation update for client.	0.40	\$718.20
09/27/23	C D DONIAK	0013 Review case background materials.	2.10	\$1,993.95
09/27/23	P G O'BRIEN	0013 Review document review protocol and background materials.	0.70	\$778.05
09/27/23	J F NEWDECK	0003 Review status of FTI retention (.2); draft CNO re same (.2); emails with K. Zaharis (.1) and FTI (.1) re same.	0.60	\$810.00
09/27/23	R A TESTANI	0009 Review revised draft of settlement agreement.	0.70	\$1,256.85
09/27/23	E M SCOTT	0009 Revise SC update in light of Akin team comments.	0.20	\$255.60
09/27/23	E M SCOTT	0013 Correspondence to Akin team regarding documents from FTI for review (.7) and analyze issues with respect to same (.5); correspondence with document review team members (.7); participate in Akin team call regarding next steps (.5); communications to Celsius team regarding document collection (.3); confer with FTI regarding same (.3); email to Akin team regarding same (.6); address document tagging issues (.6); review updated draft Stipulation (.2); confer with Celsius witnesses regarding document issues (.3); prepare analysis regarding discovery issues (.8).	5.50	\$7,029.00
09/27/23	E M SCOTT	0002 Revise draft fee submission materials.	0.70	\$894.60
09/27/23	D K KRASA	0003 Emails with J. Newdeck re filing of certificate of no objection re FTI retention (.1); prepare certificate to be efiled (.2); effect the above (.2); prepare pleading to be served (.2); follow up with Stretto re service (.2).	0.90	\$413.10
09/27/23	D K KRASA	0004 Review and organize pleadings prior to distribution.	1.00	\$459.00
09/27/23	R J COLLINS	0013 Review project memorandum (.4); draft email to N. Lombardi regarding memorandum (.1); phone call with N. Lombardi regarding memorandum (.1); team call regarding work streams and document review (.5).	1.10	\$574.20
09/27/23	E N MILLER	0009 Review and revise settlement agreement (1.4); correspond to team re same (.3).	1.70	\$2,203.20
09/27/23	D L CHAPMAN	0002 Turn edits to August fee	1.00	\$1,552.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/27/23	D L CHAPMAN	0004	statement. Turn edits to case summary document (.4) and email client re same (.1).	0.50 \$776.25
09/27/23	D L CHAPMAN	0013	Email with team re: document review (.6); participate in team call re: next steps (.5); review and edit proposed deposition schedule (.2); follow-up with witnesses (.3); draft proposed deposition schedule (.3).	1.90 \$2,949.75
09/27/23	M YOUNG	0013	Review document review criteria and case documents.	1.00 \$477.00
09/27/23	D A SMITH	0013	Continue to retrieve supplemental documents and stage in Relativity for attorney review.	2.40 \$1,047.60
09/27/23	M STANLEY	0013	Review updated protective order (.1); meet with Akin team re: ongoing tasks (.5); draft a mediation confidentiality agreement (4.0); confer with N. Lombardi re: same (.1).	4.70 \$3,109.05
09/27/23	J H RO	0013	Review correspondence from E. Scott re document review protocol.	0.10 \$89.10
09/27/23	N R LOMBARDI	0013	Participate in team call re case status (.5), revise mediation order draft (.7); call with M. Stanley re same (.1); document review (3.0); draft production letter (2.9); call with R. Collins re document review memo (.1); draft mediation statement (2.0).	9.30 \$11,048.40
09/27/23	K P MCGOEY	0013	Attend team call (.5); review correspondence re: discovery and mediation status (.9).	1.40 \$1,102.50
09/27/23	K M ZAHARIS	0002	Emails with J. Newdeck re CNO for FTI retention application (.2); prepare same for court (.2); prepare email to court re same (.2).	0.60 \$472.50
09/27/23	D A CHASIN	0013	Review complaint (.5); review temporary restraining order (.2).	0.70 \$497.70
09/28/23	M P HURLEY	0013	Review internal correspondence re document review updates (.6); correspondence to LL re discovery (.5).	1.10 \$1,975.05
09/28/23	M P HURLEY	0009	Exchange correspondence with team re draft settlement agreement.	0.30 \$538.65
09/28/23	H L PECKHAM	0013	Review and analyze background materials in connection with document review (1.0); review and analysis documents in response to discovery requests (4.1).	5.10 \$5,668.65
09/28/23	C D DONIAK	0013	Review documents for responsiveness and privilege (8.6); confer with E. Scott re	8.90 \$8,450.55

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/28/23	P G O'BRIEN	0013	document review issues (.3). Review client documents for responsiveness and privilege.	1.00 \$1,111.50
09/28/23	J F NEWDECK	0002	Review August invoice (1); emails to team re fee examiner report (.1); brief review of same (.2).	1.30 \$1,755.00
09/28/23	R A TESTANI	0009	Review and respond to emails regarding comments to proposed draft of settlement agreement.	0.40 \$718.20
09/28/23	E M SCOTT	0013	Correspondence with Akin eDiscovery team regarding document review issues (.8); correspondence with document reviewers regarding questions with respect to review issues (1.8); participate in call with additional document review team members (1.3); correspondence with Akin, FTI, and Celsius teams regarding document collection issues (.8); review draft analysis regarding issues with StakeHound production (.3) and confer with C. Doniak regarding same (.3); update review pallet in light of additional issues (.2); analyze outstanding discovery issues (.6); revise updated draft document review memo (.3); email to Akin team regarding confidentiality issues (.4).	6.80 \$8,690.40
09/28/23	E M SCOTT	0009	Review Akin comments to draft Settlement Agreement and correspondence with Akin regarding same.	0.10 \$127.80
09/28/23	D K KRASA	0004	Review docket update for distribution to team.	0.60 \$275.40
09/28/23	R J COLLINS	0013	Draft emails to review team regarding review issues (.1); draft email to EDiscovery regarding review issues (.1); draft email to team regarding particular document (.1); review documents in preparation for preliminary injunction hearing (8.6); review project protocol memorandum (.1).	9.00 \$4,698.00
09/28/23	E N MILLER	0009	Review and revise settlement agreement (1.8); correspondence with team re same (.2).	2.00 \$2,592.00
09/28/23	D L CHAPMAN	0013	Participate in call re: document review (partial) (.6); edit document review memorandum (.4); review StakeHound mark-up of stipulations (.2); draft proposed deposition schedule (.3); turn edits to confidentiality order (.7); review and respond to	3.00 \$4,657.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/28/23	M V LLOYD	0013	2.60	\$2,854.80
09/28/23	M YOUNG	0013	2.00	\$954.00
09/28/23	D A SMITH	0013	2.30	\$1,003.95
09/28/23	K C WOODHOUSE	0013	4.50	\$1,984.50
09/28/23	D P MOYE	0013	0.30	\$171.45
09/28/23	M STANLEY	0013	8.90	\$5,887.35
09/28/23	J H RO	0013	2.70	\$2,405.70
09/28/23	T M JEFFCOAT	0013	0.80	\$651.60
09/28/23	N R LOMBARDI	0013	8.30	\$9,860.40
09/28/23	K P MCGOEY	0013	3.20	\$2,520.00
09/28/23	K M ZAHARIS	0002	0.90	\$708.75
09/28/23	D A CHASIN	0013	3.40	\$2,417.40
09/28/23	M S NOXSEL	0013	1.50	\$1,336.50
09/29/23	M P HURLEY	0013	2.00	\$3,591.00
09/29/23	M P HURLEY	0009	0.30	\$538.65
09/29/23	H L PECKHAM	0013	6.90	\$7,669.35
09/29/23	C D DONIAK	0013	7.90	\$7,501.05

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/29/23	P G O'BRIEN	0013	4.00	\$4,446.00
09/29/23	J F NEWDECK	0003	0.80	\$1,080.00
09/29/23	E M SCOTT	0013	7.80	\$9,968.40
09/29/23	D K KRASA	0004	0.40	\$183.60
09/29/23	R J COLLINS	0013	8.60	\$4,489.20
09/29/23	E N MILLER	0009	0.60	\$777.60
09/29/23	D L CHAPMAN	0013	3.90	\$6,054.75
09/29/23	D L CHAPMAN	0002	1.60	\$2,484.00
09/29/23	M V LLOYD	0013	4.10	\$4,501.80
09/29/23	M YOUNG	0013	6.00	\$2,862.00
09/29/23	D A SMITH	0013	1.60	\$698.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		to customize attorney review tags for document production review.		
09/29/23	M CHEN	0013	2.10	\$2,126.25
		Conduct document review in connection with hearing for injunctive relief and motion for arbitration.		
09/29/23	P J GLACKIN	0013	2.30	\$2,328.75
		Review Celsius documents for responsiveness and privilege.		
09/29/23	K C WOODHOUSE	0013	3.50	\$1,543.50
		First level review of documents in preparation for production.		
09/29/23	D P MOYE	0013	1.60	\$914.40
		Evaluate protocols and begin review of documents for hearing preparation.		
09/29/23	M STANLEY	0013	11.30	\$7,474.95
		Conduct document review (9.1); revise new document review protocol (.3); review documents for ad hoc production (1.9).		
09/29/23	J H RO	0013	5.60	\$4,989.60
		Review internal correspondence re flagged documents and updated document review protocol (.2); conduct review of documents for outgoing production (5.4).		
09/29/23	T M JEFFCOAT	0013	2.30	\$1,873.35
		Review documents in connection with Stakehound proceedings.		
09/29/23	N R LOMBARDI	0013	3.10	\$3,682.80
		Draft mediation statement.		
09/29/23	K P MCGOEY	0013	2.20	\$1,732.50
		Review and categorize client documents (1.6); review related internal correspondence (.6).		
09/29/23	K M ZAHARIS	0002	5.20	\$4,095.00
		Review sections of August invoice for privilege and confidentiality issues (3.5); emails with J. Newdeck (.2) and accounting (.5) re same; continue review of same (1).		
09/29/23	M S NOXSEL	0013	6.30	\$5,613.30
		Review case materials (1); review documents on Relativity (5.3).		
09/30/23	M P HURLEY	0013	1.40	\$2,513.70
		Call with team re document review (.5); review flagged documents (.9).		
09/30/23	H L PECKHAM	0013	6.20	\$6,891.30
		Review and analyze documents in response to discovery requests (5.8); correspond Akin in connection with document review and analysis (.4).		
09/30/23	C D DONIAK	0013	4.70	\$4,462.65
		Review documents for responsiveness and privilege (4.5); emails with team re document review protocol (.2).		
09/30/23	P G O'BRIEN	0013	1.30	\$1,444.95
		Review client documents for responsiveness and privilege (1.1); e-mails with Akin document review team re same (.2).		
09/30/23	E M SCOTT	0013	4.70	\$6,006.60
		Analyze documents elevated by document reviewers (1.4); correspondence with Akin review team regarding questions		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		with respect to review (1.6); participate in call with Akin team regarding discovery issues (.5); confer with FTI team regarding document collection issues (.2); confer with Akin eDiscovery team regarding incoming and outgoing document productions (.4); review analysis regarding incoming document production (.4) and emails with Akin team regarding same (.2).		
09/30/23	R J COLLINS	0013 Phone call with team regarding document review (.5); draft email to team regarding specific documents (.1); draft email to D. Chapman regarding specific fact issue (.1); call with M. Stanley re document review (.1); review documents for preliminary injunction hearing (7.7); emails with team re document review (.5).	9.00	\$4,698.00
09/30/23	D L CHAPMAN	0013 Participate in call with team re: document review (.5); review and respond to emails re: same (1.8).	2.30	\$3,570.75
09/30/23	M V LLOYD	0013 Perform responsiveness and privilege document review.	0.40	\$439.20
09/30/23	M YOUNG	0013 Conduct first level document review.	6.00	\$2,862.00
09/30/23	D A SMITH	0013 Retrieve supplemental production and stage for attorney review.	2.50	\$1,091.25
09/30/23	P J GLACKIN	0013 Review Celsius documents for responsiveness and privilege (4.3); review Stakehound documents (.9).	5.20	\$5,265.00
09/30/23	D P MOYE	0013 Review documents in preparation for evidentiary hearing.	4.00	\$2,286.00
09/30/23	M STANLEY	0013 Conduct document review (6.2); meet with the team re same (.5); emails with team re same (.8); confer with R. Collins re: document review (.1); draft an email to D. Chapman re: analysis of produced documents (.1).	7.70	\$5,093.55
09/30/23	T M JEFFCOAT	0013 Review documents in connection with Stakehound proceedings.	3.80	\$3,095.10
09/30/23	N R LOMBARDI	0013 Draft mediation statement (11.8); participate in team call re document review (.5).	12.30	\$14,612.40
09/30/23	K P MCGOEY	0013 Review and categorize client documents (4.6); attend team call re same (.5).	5.10	\$4,016.25
09/30/23	D A CHASIN	0013 Conduct document review.	2.70	\$1,919.70
09/30/23	M S NOXSEL	0013 Review documents on	7.20	\$6,415.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Relativity.</u>	<u>Hours</u>	<u>Value</u>
Total Hours				1,852.00	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	193.70	at	\$1795.50	=	\$347,788.35
R A TESTANI	6.80	at	\$1795.50	=	\$12,209.40
E M SCOTT	177.50	at	\$1278.00	=	\$226,845.00
E N MILLER	13.10	at	\$1296.00	=	\$16,977.60
D L CHAPMAN	169.00	at	\$1552.50	=	\$262,372.50
H L PECKHAM	33.40	at	\$1111.50	=	\$37,124.10
C D DONIAK	24.90	at	\$949.50	=	\$23,642.55
P G O'BRIEN	17.50	at	\$1111.50	=	\$19,451.25
J F NEWDECK	24.00	at	\$1350.00	=	\$32,400.00
M V LLOYD	7.10	at	\$1098.00	=	\$7,795.80
A A BERESTON	53.10	at	\$1008.00	=	\$53,524.80
J J MANNON	82.00	at	\$1008.00	=	\$82,656.00
N R LOMBARDI	231.30	at	\$1188.00	=	\$274,784.40
A E BOYD	27.70	at	\$963.00	=	\$26,675.10
S PAVLOVIC	13.00	at	\$1012.50	=	\$13,162.50
M CHEN	88.00	at	\$1012.50	=	\$89,100.00
P J GLACKIN	23.90	at	\$1012.50	=	\$24,198.75
V FYDRYCH	16.40	at	\$940.50	=	\$15,424.20
M STANLEY	158.20	at	\$661.50	=	\$104,649.30
J H RO	48.70	at	\$891.00	=	\$43,391.70
C MAKAROVA	25.70	at	\$661.50	=	\$17,000.55
E D FROHMAN	5.50	at	\$864.00	=	\$4,752.00
T M JEFFCOAT	56.30	at	\$814.50	=	\$45,856.35
K P MCGOEY	71.10	at	\$787.50	=	\$55,991.25
K M ZAHARIS	15.70	at	\$787.50	=	\$12,363.75
D A CHASIN	7.70	at	\$711.00	=	\$5,474.70
R E SEREIX	6.10	at	\$711.00	=	\$4,337.10
M DESIMONE	7.80	at	\$864.00	=	\$6,739.20
M S NOXSEL	15.00	at	\$891.00	=	\$13,365.00
M MYATT	60.80	at	\$738.00	=	\$44,870.40
R J COLLINS	38.80	at	\$522.00	=	\$20,253.60
M YOUNG	20.60	at	\$477.00	=	\$9,826.20
K C WOODHOUSE	22.10	at	\$441.00	=	\$9,746.10
D P MOYE	14.50	at	\$571.50	=	\$8,286.75
R J SLAVIN	11.50	at	\$432.00	=	\$4,968.00
D K KRASA	5.90	at	\$459.00	=	\$2,708.10
A LAARAJ	28.50	at	\$459.00	=	\$13,081.50
C PATTON	10.20	at	\$346.50	=	\$3,534.30
D A SMITH	11.80	at	\$436.50	=	\$5,150.70
J A HUNTER	7.10	at	\$409.50	=	\$2,907.45

Current Fees

\$2,005,386.30



**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$1,961.09
Computerized Legal Research - Courtlink - In Contract 50% discount	\$111.05
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$59,616.88
Computerized Legal Research - Westlaw - out of contract	\$397.61
Courier Service/Messenger Service - Off Site	\$368.20
Duplication - In House	\$24.40
Color Copy	\$50.10
Meals - Overtime	\$100.00
Professional Fees - Miscellaneous	\$10,665.15
Research	\$2.00
Transcripts	\$390.00
Travel - Ground Transportation	\$264.44
Local Transportation - Overtime	\$551.36
<b>Total:</b>	<b>\$74,502.28</b>

**Exhibit E**

**Itemized Disbursements**

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
44th Floor  
New York, NY 10036

T +1 212.872.1000  
F +1 212.872.1002  
akingump.com



CELSIUS NETWORK LLC  
50 HARRISON STREET  
SUITE 209F  
HOBOKEN, NJ 07030  
ATTN: RON DEUTSCH

Invoice Number 2070003  
Invoice Date 11/21/23  
Client Number 103606  
Matter Number 0025

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Re: SPECIAL LITIGATION COUNSEL

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,961.09
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$111.05
Computerized Legal Research - Westlaw - in contract 30% discount	\$59,616.88
Computerized Legal Research - Westlaw - out of contract	\$397.61
Courier Service/Messenger Service- Off Site	\$368.20
Duplication - In House	\$24.40
Color Copy	\$50.10
Meals - Overtime	\$100.00
Professional Fees - Miscellaneous Research	\$10,665.15
Transcripts	\$2.00
Travel - Ground Transportation	\$390.00
Local Transportation - Overtime	\$264.44
	\$551.36

Current Expenses

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\$74,502.28

<u>Date</u>		<u>Value</u>
08/30/23	Transcripts VENDOR: VERITEXT INVOICE#: 6810203 DATE: 8/30/2023 Transcript services	\$130.80
09/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/1/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,695.27
09/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/1/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
09/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.60
09/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/2/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$253.71
09/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MANNON JESSICA Date: 9/2/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$577.56
09/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 9/2/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$1,044.67

09/03/23	Computerized Legal Research - Westlaw - out of contract User: HURLEY MITCHELL P Date: 9/3/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$196.14
09/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/3/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,117.72
09/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 9/3/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,793.86
09/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/3/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
09/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 9/3/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$3,183.29
09/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 9/4/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$2,820.64
09/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/4/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
09/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 9/4/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
09/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: SLAVIN RISA Date: 9/4/2023 AcctNumber: 1000045367 ConnectTime: 0.0	\$1,155.12
09/05/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 9/5/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
09/05/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/5/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
09/05/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$145.39
09/05/23	Computerized Legal Research - Lexis - in contract 30% discount Service:	\$75.75

	SEARCH; Employee: ZAHARIS KAILA; Charge Type: ACCESS CHARGE; Quantity: 1.0	
09/05/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: ZAHARIS KAILA; Charge Type: DOC ACCESS; Quantity: 1.0	\$40.55
09/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/05/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98325 DATE: 9/15/2023 SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1582568; PICKUP: One Bryant Park; DESTINATION: 970 Broad Street; DATE: 09/05/2023	\$104.00
09/05/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98325 DATE: 9/15/2023 SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1582583; PICKUP: One Bryant Park; DESTINATION: 1 Bowling Green; DATE: 09/05/2023	\$51.95
09/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/6/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
09/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/6/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$5,912.88
09/06/23	Color Copy REQUESTOR: S. YORK- COCKRILL DESCRIPTION: COLOR COPIES (\$0.10 pp) QUANTITY: 153 DATE ORDERED: 09/06/2023	\$15.30
09/06/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 09/06/23, After hours transportation., UBER	\$57.84
09/07/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Taxi/Car Service/Public Transport, 09/07/23, Trip back to office from Court., UBER	\$36.97

09/07/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 09/07/23, After hours transportation, UBER	\$60.49
09/07/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Taxi/Car Service/Public Transport, 09/07/23, Trip back to the office from Court, UBER	\$78.24
09/07/23	Computerized Legal Research - Westlaw - out of contract User: CHEN MICHAEL Date: 9/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$201.47
09/07/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6207523610061904 DATE: 10/6/2023 Taxi/Car Service/Public Transport, 09/07/23, M. Hurley Uber re return from Celsius Court Hearing, Uber	\$60.49
09/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$4,481.67
09/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 9/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
09/07/23	Professional Fees - Miscellaneous VENDOR: HOMBURGER AG (WIRE) INVOICE#: 94906300 DATE: 9/7/2023 Professional service August 9 - 31, 2023	\$10,665.15
09/07/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6150659909082102 DATE: 9/8/2023 Working Late in Office Taxi/Car/etc, 09/07/23, Multiple rounds of edits to brief; review and respond to legal research from team members; perform diligence re: ETH transfer., Uber	\$55.09
09/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$192.52



	HURLEY MITCHELL P Date: 9/9/2023 AcctNumber: 1000193694 ConnectTime: 0.0	
09/10/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 201 DATE: 9/10/2023 Dean Chapman - Trattoria Trecolori - 9/6/2023 - Overtime Meal	\$20.00
09/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 9/11/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
09/11/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98325 DATE: 9/15/2023 SENDER'S NAME: A.Laaraj; JOB NUMBER: 1583223; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 09/11/2023	\$46.95
09/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/11/23	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 6181846909251510 DATE: 9/25/2023 Taxi/Car Service/Public Transport, 09/11/23, Trip to Court for Filing, MTA NYC Transit	\$3.00
09/11/23	Duplication - In House Photocopy - Laaraj, Amy, NY, 218 page(s)	\$21.80
09/11/23	Transcripts VENDOR: VERITEXT INVOICE#: 6830554 DATE: 9/11/2023 Veritext Transcript Services re Celsius - Job Date 9/7/23	\$109.20
09/12/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6161774509132009 DATE: 9/13/2023 Working Late in Office Taxi/Car/etc, 09/12/23, Review StakeHound R&Os; follow-up with team re: same; review and confer with L. Scott re: draft R&Os., NYC Taxi	\$47.40
09/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/12/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/12/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$6,930.70
09/12/23	Computerized Legal Research - Westlaw	\$385.04

	- in contract 30% discount User: HURLEY MITCHELL P Date: 9/12/2023 AcctNumber: 1000193694 ConnectTime: 0.0	
09/12/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 9/12/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
09/12/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6207523610061904 DATE: 10/6/2023 Taxi/Car Service/Public Transport, 09/12/23, M. Hurley Uber from meeting re Celsius to home, Uber	\$50.96
09/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/13/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6165386809142304 DATE: 9/14/2023 Working Late in Office Taxi/Car/etc, 09/13/23, Working late in office on brief, Uber	\$61.47
09/14/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6166670009151603 DATE: 9/15/2023 Working Late in Office Taxi/Car/etc, 09/14/23, Working late in office on brief, Uber	\$40.41
09/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 9/14/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$6,545.66
09/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 9/14/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
09/14/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6207523610061904 DATE: 10/6/2023 Working Late in Office Taxi/Car/etc, 09/14/23, M. Hurley Uber from office to home re working late in office re Celsius, Uber	\$54.25
09/15/23	Courier Service/Messenger Service- Off	\$46.95

	Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98404 DATE: 9/30/2023 SENDER'S NAME: A.Laaraj; JOB NUMBER: 1583989; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 09/15/2023	
09/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 9/15/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
09/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 9/15/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$385.04
09/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/15/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC; INVOICE#: 98325; DATE: 9/15/2023 SENDER'S NAME: N.Lombardi; JOB NUMBER: 1583924; PICKUP: One Bryant Park; DESTINATION: 6 Times Square; DATE: 09/15/2023	\$21.95
09/15/23	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 6167489609152101 DATE: 9/15/2023 All working late in office Meals, 09/15/23, Late work regarding brief, Whole Foods Market, Michael Chen	\$20.00
09/15/23	Color Copy Photocopy - Laaraj, Amy, NY, 94 page(s) x \$0.10 pp.	\$9.40
09/17/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 202 DATE: 9/17/2023 Dean Chapman - Trattoria Trecolori - 9/12/2023 - Overtime Meal	\$20.00
09/17/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 202 DATE: 9/17/2023 Dean Chapman - Souvlaki GR (Midtown) - 9/13/2023 - Overtime Meal	\$20.00
09/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/17/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,465.35
09/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 9/17/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52

09/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 9/17/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$962.60
09/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 9/17/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$2,310.24
09/17/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: LOMBARDI NICHOLAS; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$73.63
09/17/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LOMBARDI NICHOLAS; Charge Type: DOC ACCESS; Quantity: 21.0	\$1,483.66
09/18/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LOMBARDI NICHOLAS; Charge Type: DOC ACCESS; Quantity: 1.0	\$70.64
09/18/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98404 DATE: 9/30/2023 SENDER'S NAME: A.Laaraj; JOB NUMBER: 1584042; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 09/18/2023	\$49.45
09/18/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$71.47
09/18/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6207523610061904 DATE: 10/6/2023 Working Late in Office Taxi/Car/etc, 09/18/23, M. Hurley Uber from office to home re working late in office re Celsius prep, Uber	\$54.68
09/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 9/18/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
09/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/18/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$5,912.88

09/19/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 9/19/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,292.42
09/19/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/19/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6177050409202100 DATE: 9/20/2023 Working Late in Office Taxi/Car/etc, 09/19/23, Working on brief in office, Uber	\$89.33
09/19/23	Duplication - In House Photocopy - Laaraj, Amy, NY, 26 page(s)	\$2.60
09/19/23	Color Copy REQUESTOR: M. STANLEY DESCRIPTION: COLOR COPIES (\$0.10 pp) QUANTITY: 254 DATE ORDERED: 09/19/2023	\$25.40
09/19/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98404 DATE: 9/30/2023 SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1584201; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 09/19/2023	\$46.95
09/19/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6207523610061904 DATE: 10/6/2023 Taxi/Car Service/Public Transport, 09/19/23, M. Hurley Uber to Court re Celsius hearing, Uber	\$34.78
09/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/21/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6181316809221707 DATE: 9/22/2023 Working Late in Office Taxi/Car/etc, 09/21/23, Working overtime in office on brief, Uber	\$30.40
09/21/23	Transcripts VENDOR: VERITEXT INVOICE#: 6856761 DATE: 9/21/2023 Veritext Transcript Services for Celsius - Mitch Hurley's case.	\$66.00

09/21/23	Transcripts VENDOR: VERITEXT INVOICE#: 6855960 DATE: 9/21/2023 Veritext Transcript Services for Celsius - Mitch Hurley's case	\$52.80
09/22/23	Transcripts VENDOR: VERITEXT INVOICE#: 6859415 DATE: 9/22/2023 Celsius Transcript - 9/21/23	\$31.20
09/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/24/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 203 DATE: 9/24/2023 Dean Chapman - Westville Hells Kitchen - 9/19/2023 - Overtime Meal	\$20.00
09/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/29/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/30/23	Research VENDOR: TEXAS SECRETARY OF STATE INVOICE#: 10225262-202309 DATE: 9/30/2023 Texas SOS research charges - DA - September 2023	\$2.00

Current Expenses

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\$74,502.28